

Asset Register Report -Form10-Extract of Digital Register

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	10	214410050000000010		Makreri Anganwadi		scrapper	05/06/2008	1	Rupees					05/06/2008							
5	14	214410050000000014				chair and cycle	14/05/2007	1	Rupees					14/05/2007							

Agriculture Department

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	214410050000000042	Krishi Bhavan	HONDA ACTIVA DX		Scooter	05/03/2013	1	47,412.00 Rupees					05/03/2013							
Animal Husbandry Department																					
1	1	214410050000000001	Veterinary Hospitals	Vetinary Hospital		Computer	28/05/2007	1	30,000.00 Rupees					28/05/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
185	34	21441005000000000034	Veterinary Hospitals	CD/DVD Writer		CD/DVD Writer		1	1,200.00 Rupees												
187	35	21441005000000000035	Veterinary Hospitals	Goderej Refrigerator		Refrigerator		1	9,990.00 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
188	36	21441005000000000036	Veterinary Hospitals			Printer	26/03/2011	1	10,196.00 Rupees					26/03/2011							
0	56	21441005000000000056	Veterinary Hospitals	HP LASERJ ET 1020		Printer	01/11/2013	1	6,199.00 Rupees					01/11/2013 6199							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	57	2144100500000000057	Veterinary Hospitals	UPS 600KVA		UPS	01/11/2013	1	3,203.00 Rupees					01/11/2013 3203							
4	V1 156 1	2144001156000000001	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Almirah		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 156 2	2144001156000000002	Veterinary Hospitals	Sarkar mrigashu pathri		Dispensing Table		1													
0	V1 156 3	2144001156000000003	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Table (Single Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 156 4	2144001156000000004	Veterinary Hospitals	Sarkar mrigashu pathri		Armed Chair		3													
0	V1 156 5	2144001156000000005	Veterinary Hospitals	Sarkar mrigashu pathri		Meteen neck		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 156 6	2144001156000000006	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Bench		2													
0	V1 156 7	2144001156000000007	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Stool		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 156 8	2144001156000000008	Veterinary Hospitals	Sarkar mrigashu pathri		Basin Stand		2													
0	V1 156 9	2144001156000000009	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Almirah		6													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 156 10	214400115600000010	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Shelf															
0	V1 156 11	214400115600000011	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 157 1	214400115700000001	Veterinary Hospitals	Sarkar mrigashu pathri		Teak wood greed															
0	V1 157 2	214400115700000002	Veterinary Hospitals	Sarkar mrigashu pathri		greed (4 shelf)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 157 3	2144001157000000003	Veterinary Hospitals	Sarkar mrigashu pathri		Armed Chair		1													
0	V1 157 4	2144001157000000004	Veterinary Hospitals	Sarkar mrigashu pathri		Examination Table		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 158 1	214400115800000001	Veterinary Hospitals	Sarkar mrigashu pathri		Thermo flask		1	350.00 Rupees												
0	V1 158 2	214400115800000002	Veterinary Hospitals	Sarkar mrigashu pathri		Coolpayil		1	600.00 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 158 3	2144001158000000003	Veterinary Hospitals	Sarkar mrigashu pathri		Revolving stool		1	850.00 Rupees												
0	V1 158 4	2144001158000000004	Veterinary Hospitals	Sarkar mrigashu pathri		Por table sterilizer		1	336.50 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 158 5	2144001158000000005	Veterinary Hospitals	Sarkar mrigashu pathri		Infrared lab		1	288.50 Rupees												
0	V1 158 6	2144001158000000006	Veterinary Hospitals	Sarkar mrigashu pathri		Office table		1	2,000.00 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 158 7	214400115800000007	Veterinary Hospitals	Sarkar mrigashu pathri		Rack		1	1,500.00 Rupees												
0	V1 159 1	214400115900000001	Veterinary Hospitals	Sarkar mrigashu pathri		Steel Emband		1	1,900.00 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 159 2	2144001159000000002	Veterinary Hospitals	Sarkar mrigashu pathri		Examination Table		1	4,000.00 Rupees												
0	V1 159 3	2144001159000000003	Veterinary Hospitals	Sarkar mrigashu pathri		Wooden Table (Without Drawer)		1	2,000.00 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 159 4	2144001159000000004	Veterinary Hospitals	Sarkar mrigashu pathri		Magazine rack		1	1,000.00 Rupees												
0	V1 159 5	2144001159000000005	Veterinary Hospitals	Sarkar mrigashu pathri		Fibre chair		14	3,150.00 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 159 6	2144001159000000006	Veterinary Hospitals	Sarkar mrigashu pathri		Motor safty cover		1	2,500.00 Rupees												
0	V1 159 7	2144001159000000007	Veterinary Hospitals	Sarkar mrigashu pathri		Glass distilation aparatus		1	3,500.00 Rupees												

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 160 1	214400116000000001	Veterinary Hospitals	Sarkar mrigashu pathri		Tea pad stand		1	108.00 Rupees												
0	V1 160 2	214400116000000002	Veterinary Hospitals	Sarkar mrigashu pathri		Bansan Obation			288.00 Rupees												

General Education Department

Local Body Name : Peralasseri 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	V1 45 1	214400104500000001	Government Lower Primary School	Bavode U.P.School		Computer		1													
2	V1 64 1	214400106400000001	Government Lower Primary School	Kilaloor thudarvidya kendram		Armed Chair		7													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 64 2	2144001064000000002	Government Lower Primary School	Kilaloor thudarvid ya kendram		White board		1													
0	V1 64 3	2144001064000000003	Government Lower Primary School	Kilaloor thudarvid ya kendram		Wooden Table (Without Drawer)		1													

Health Services Department

Local Body Name : Peralasseri 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	V1 12 1	214400101200000001	Primary Health Centre	Public health centre		Armless Chair		8													
2	V1 12 2	214400101200000002	Primary Health Centre	Public health centre		Wooden Bench		5													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 12 3	214400101200000003	Primary Health Centre	Public health centre		Wooden Desk		2													
4	V1 12 4	214400101200000004	Primary Health Centre	Public health centre		Wooden Stool		4													

Local Body Name : Peralasseri 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	V1 12 5	214400101200000005	Primary Health Centre	Public health centre		Steel Rack		4													
6	V1 12 6	214400101200000006	Primary Health Centre	Public health centre		Mini store ball		4													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 12 7	214400101200000007	Primary Health Centre	Public health centre		Wooden Almirah		5													
8	V1 12 8	214400101200000008	Primary Health Centre	Public health centre		Office table		4													

Local Body Name : Peralasseri 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	V1 14 1	214400101400000001	Primary Health Centre	Public health centre		Armless Chair		8													
0	V1 14 2	214400101400000002	Primary Health Centre	Public health centre		Wooden Bench		5													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 14 3	2144001014000000003	Primary Health Centre	Public health centre		Wooden Desk		2													
0	V1 14 4	2144001014000000004	Primary Health Centre	Public health centre		Wooden Stool		4													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 14 5	2144001014000000005	Primary Health Centre	Public health centre		Steel Rack		4													
0	V1 14 6	2144001014000000006	Primary Health Centre	Public health centre		Mini store bell		4													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 14 7	2144001014000000007	Primary Health Centre	Public health centre		Wooden Almirah		5													
0	V1 14 8	2144001014000000008	Primary Health Centre	Public health centre		Office table		4													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 15 1	214400101500000001	Primary Health Centre	Public health centre		work table		1													
0	V1 15 2	214400101500000002	Primary Health Centre	Public health centre		Armed Chair		9													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 15 3	2144001015000000003	Primary Health Centre	Public health centre		Iron safe		1													
0	V1 15 4	2144001015000000004	Primary Health Centre	Public health centre		Table		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 15 5	2144001015000000005	Primary Health Centre	Public health centre		steel cupboard		1													
0	V1 15 6	2144001015000000006	Primary Health Centre	Public health centre		Wooden Bench		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 15 7	214400101500000007	Primary Health Centre	Public health centre		Wooden Almirah		1													
0	V1 15 8	214400101500000008	Primary Health Centre	Public health centre		Water Filter		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 15 9	214400101500000009	Primary Health Centre	Public health centre		Refrigerator		1													
0	V1 15 10	2144001015000000010	Primary Health Centre	Public health centre		Ceiling Fan		6													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 16 1	214400101600000001	Primary Health Centre	Public health centre		Clock		1													
0	V1 16 2	214400101600000002	Primary Health Centre	Public health centre		Tube bulb		7													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 16 3	214400101600000003	Primary Health Centre	Public health centre		Bulb		8													
0	V1 16 4	214400101600000004	Primary Health Centre	Public health centre		Weighing Machine		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 16 5	214400101600000005	Primary Health Centre	Public health centre		Weighing Machine (Babies)		1													
0	V1 16 6	214400101600000006	Primary Health Centre	Public health centre		JLR		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 16 7	214400101600000007	Primary Health Centre	Public health centre		Deep freezer		1													
0	V1 16 8	214400101600000008	Primary Health Centre	Public health centre		Stabilizer		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 16 9	214400101600000009	Primary Health Centre	Public health centre		Cold box		1													
0	V1 16 10	214400101600000010	Primary Health Centre	Public health centre		Vaxine carrier		21													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 16 11	214400101600000011	Primary Health Centre	Public health centre		Dye carrier		12													
0	V1 16 12	214400101600000012	Primary Health Centre	Public health centre		Milter		4													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 17 1	214400101700000001	Primary Health Centre	Public health centre		Ice pack		110													
0	V1 17 2	214400101700000002	Primary Health Centre	Public health centre		Steam sterilizer		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 17 3	214400101700000003	Primary Health Centre	Public health centre		For burner store		1													
0	V1 17 4	214400101700000004	Primary Health Centre	Public health centre		Autoclape		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 17 5	214400101700000005	Primary Health Centre	Public health centre		Sosiyar with lid		1													
0	V1 17 6	214400101700000006	Primary Health Centre	Public health centre		Basin		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 17 7	214400101700000007	Primary Health Centre	Public health centre		Plastic / Fibre Basin		2													
0	V1 17 8	214400101700000008	Primary Health Centre	Public health centre		Co-operative set		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 17 9	214400101700000009	Primary Health Centre	Public health centre		Metanity table		1													
0	V1 18 1	214400101800000001	Primary Health Centre	Public health centre		board		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 18 2	214400101800000002	Primary Health Centre	Public health centre		Stand basin		1													
0	V1 18 3	2144001018000000003	Primary Health Centre	Public health centre		Sphingmoma nometer		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 18 4	214400101800000004	Primary Health Centre	Public health centre		Basin		2													
0	V1 18 5	214400101800000005	Primary Health Centre	Public health centre		Bowl E I		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 18 6	214400101800000006	Primary Health Centre	Public health centre		Examination table		1													
0	V1 18 7	214400101800000007	Primary Health Centre	Public health centre		Instrument tray		2													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 18 8	2144001018000000008	Primary Health Centre	Public health centre		Sterilizer electric		1													
0	V1 18 9	2144001018000000009	Primary Health Centre	Public health centre		Sterilizer drum		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 19 1	214400101900000001	Primary Health Centre	Public health centre		Forceps		6													
0	V1 19 2	214400101900000002	Primary Health Centre	Public health centre		Artery forceps		3													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 19 3	2144001019000000003	Primary Health Centre	Public health centre		Scissor		1													
0	V1 19 4	2144001019000000004	Primary Health Centre	Public health centre		Tank dipressor		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 19 5	2144001019000000005	Primary Health Centre	Public health centre		Stove		2													
0	V1 19 6	2144001019000000006	Primary Health Centre	Public health centre		Dissecting Forceps		2													

Local Body Name : Peralasseri 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	V1 59 1	2144001059000000001	Primary Health Centre	Public health centre		Armless Chair		8													
2	V1 59 2	2144001059000000002	Primary Health Centre	Public health centre		Wooden Bench		5													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 59 3	2144001059000000003	Primary Health Centre	Public health centre		Wooden Desk		2													
4	V1 59 4	2144001059000000004	Primary Health Centre	Public health centre		Wooden Stool		4													

Local Body Name : Peralasseri 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	V1 59 5	21440010590000000005	Primary Health Centre	Public health centre		Steel Rack		4													
6	V1 59 6	21440010590000000006	Primary Health Centre	Public health centre		Mini storevel		4													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 59 7	2144001059000000007	Primary Health Centre	Public health centre		Wooden Almirah		5													
8	V1 59 8	2144001059000000008	Primary Health Centre	Public health centre		Office table		4													

Local Body Name : Peralasseri 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	V1 59 9	2144001059000000009	Primary Health Centre	Public health centre		Work table		1													
10	V1 59 10	2144001059000000010	Primary Health Centre	Public health centre		Armed Chair		9													

Local Body Name : Peralasseri 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	V1 59 11	2144001059000000011	Primary Health Centre	Public health centre		Iron safe		1													
12	V1 59 12	2144001059000000012	Primary Health Centre	Public health centre		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 59 13	2144001059000000013	Primary Health Centre	Public health centre		Steel cupboard		1													
14	V1 60 1	2144001060000000001	Primary Health Centre	Public health centre		Wooden Bench		1													

Local Body Name : Peralasseri 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
15	V1 60 2	21440010600000000002	Primary Health Centre	Public health centre		Wooden Almirah		1													
16	V1 60 3	21440010600000000003	Primary Health Centre	Public health centre		Water Filter		1													

Local Body Name : Peralasseri 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
17	V1 60 4	21440010600000000004	Primary Health Centre	Public health centre		Refrigerator		1													
18	V1 60 5	21440010600000000005	Primary Health Centre	Public health centre		Ceiling Fan		6													

Local Body Name : Peralasseri 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
19	V1 60 6	21440010600000000006	Primary Health Centre	Public health centre		Clock		1													
20	V1 60 7	21440010600000000007	Primary Health Centre	Public health centre		Tube, bulb		7													

Local Body Name : Peralasseri 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
21	V1 60 8	21440010600000000008	Primary Health Centre	Public health centre		Bulb		8													
22	V1 60 9	21440010600000000009	Primary Health Centre	Public health centre		Weighing Machine		1													

Local Body Name : Peralasseri 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
23	V1 60 10	2144001060000000010	Primary Health Centre	Public health centre		Weighing Machine (Babies)		1													
24	V1 60 11	2144001060000000011	Primary Health Centre	Public health centre		J.L.R		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
25	V1 60 12	214400106000000012	Primary Health Centre	Public health centre		Deep freezer		1													
26	V1 61 1	214400106100000001	Primary Health Centre	Public health centre		Voltage Stabiliser		1													

Local Body Name : Peralasseri 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
27	V1 61 2	214400106100000002	Primary Health Centre	Public health centre		Cold box		1													
28	V1 61 3	214400106100000003	Primary Health Centre	Public health centre		Vaxine carrier		21													

Local Body Name : Peralasseri 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
29	V1 61 4	214400106100000004	Primary Health Centre	Public health centre		Dye carrier		12													
30	V1 61 5	214400106100000005	Primary Health Centre	Public health centre		Water Filter		4													

Local Body Name : Peralasseri 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
31	V1 61 6	214400106100000006	Primary Health Centre	Public health centre		Ice pack		110													
32	V1 61 7	214400106100000007	Primary Health Centre	Public health centre		Steam sterilizer		1													

Local Body Name : Peralasseri 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
33	V1 61 8	214400106100000008	Primary Health Centre	Public health centre		Forburner stove		1													
34	V1 61 9	214400106100000009	Primary Health Centre	Public health centre		Auto clap		1													

Local Body Name : Peralasseri 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
35	V1 61 10	214400106100000010	Primary Health Centre	Public health centre		Socier with lid		1													
36	V1 61 11	214400106100000011	Primary Health Centre	Public health centre		Basin (Large E.I)		1													

Local Body Name : Peralasseri 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
37	V1 61 12	214400106100000012	Primary Health Centre	Public health centre		Plastic / Fibre Basin		2													
38	V1 61 13	214400106100000013	Primary Health Centre	Public health centre		Co-operative set		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
39	V1 62 1	214400106200000001	Primary Health Centre	Public health centre		Steel Table (Without Drawer)		1													
40	V1 62 2	214400106200000002	Primary Health Centre	Public health centre		Board		2													

Local Body Name : Peralasseri 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
41	V1 62 3	2144001062000000003	Primary Health Centre	Public health centre		Stand basin		1													
42	V1 62 4	2144001062000000004	Primary Health Centre	Public health centre		Sphigmomanometer		2													

Local Body Name : Peralasseri 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
43	V1 62 5	2144001062000000005	Primary Health Centre	Public health centre		Basin		2													
44	V1 62 6	2144001062000000006	Primary Health Centre	Public health centre		Bowl E.I.		2													

Local Body Name : Peralasseri 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
45	V1 62 7	2144001062000000007	Primary Health Centre	Public health centre		Examination table		1													
46	V1 62 8	2144001062000000008	Primary Health Centre	Public health centre		Instrument tray		2													

Local Body Name : Peralasseri 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
47	V1 62 9	2144001062000000009	Primary Health Centre	Public health centre		Electric sterilizer		1													
48	V1 62 10	2144001062000000010	Primary Health Centre	Public health centre		Sterilizer drum		1													

Local Body Name : Peralasseri 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
49	V1 62 11	214400106200000011	Primary Health Centre	Public health centre		Forceps		6													
50	V1 62 12	214400106200000012	Primary Health Centre	Public health centre		Artery forceps		3													

Local Body Name : Peralasseri 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
51	V1 62 13	2144001062000000013	Primary Health Centre	Public health centre		Scissor sharp		1													
52	V1 62 14	2144001062000000014	Primary Health Centre	Public health centre		Tank dippessor		1													

Local Body Name : Peralasseri 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
53	V1 62 15	2144001062000000015	Primary Health Centre	Public health centre		stove		2													
54	V1 62 16	2144001062000000016	Primary Health Centre	Public health centre		Dissecting Forceps		2													

Indian Systems of Medicine Department

Local Body Name : Peralasseri 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	V1 70 1	214400107000000001	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Moodiyulla steel drum	02/05/1995	1						02/05/1995							
2	V1 70 2	214400107000000002	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Moodiyulla steel thookkupathram	08/07/1995	3						08/07/1995							

Local Body Name : Peralasseri 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	V1 70 3	214400107000000003	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Pidiyode koodiya steel thavi	12/07/1995	1						12/07/1995							
4	V1 70 4	214400107000000004	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Stainless Steel Mug	12/07/1995	1						12/07/1995							

Local Body Name : Peralasseri 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	V1 70 5	214400107000000005	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Stainless Steel Basin	12/07/1995	1						12/07/1995							
6	V1 70 6	214400107000000006	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Photo frame cheythath	01/09/1999	5						01/09/1999							

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 70 7	214400107000000007	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Wooden Bench	01/09/1999	1						01/09/1999							
1	V1 70 8	214400107000000008	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Steel Almirah	09/01/1999	1	7,990.00 Rupees					09/01/1999							

Local Body Name : Peralasseri 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	V1 70 9	214400107000000009	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Steel Almira	09/01/1999	2	17,980.00 Rupees					09/01/1999							
3	V1 70 10	214400107000000010	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Junior executive chair	09/01/1999	1	4,900.00 Rupees					09/01/1999							

Local Body Name : Peralasseri 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	V1 70 11	214400107000000011	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Executive cushion chair	09/01/1999	1	2,250.00 Rupees					09/01/1999							
5	V1 70 12	214400107000000012	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Z type steel chair	09/01/1999	2	2,500.00 Rupees					09/01/1999							

Local Body Name : Peralasseri 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	V1 70 13	214400107000000013	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Inspection table	09/01/1999	9	5,900.00 Rupees					09/01/1999							
7	V1 70 14	214400107000000014	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Stainless Steel Bucket	09/01/1999	2	500.00 Rupees					09/01/1999							

Local Body Name : Peralasseri 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	V1 70 15	214400107000000015	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Steel Stool	09/01/1999	4	1,100.00 Rupees					09/01/1999							
9	V1 70 16	214400107000000016	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Steel Bench	26/03/1999	1						26/03/1999							

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 70 17	214400107000000017	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Crompton greeps pump	09/01/1999	1						09/01/1999							
11	V1 71 1	214400107100000001	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Gas burner (valuthu)	26/03/1999	2						26/03/1999							

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 71 2	214400107100000002	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Gas cylinder	26/03/1999	2						26/03/1999							
13	V1 71 3	214400107100000003	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Gas regulator	26/03/1999	4						26/03/1999							

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 71 4	214400107100000004	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary Mundalur		Ceiling Fan	26/03/1999	2						26/03/1999							
1	V1 118 1	214400111800000001	Government Ayurvedic Dispensary	Govt ayurveda dispensary		Wooden Bench		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 118 2	21440011800000002	Government Ayurvedic Dispensary	Govt ayurveda dispensary		Armed Chair		5													
0	V1 118 3	21440011800000003	Government Ayurvedic Dispensary	Govt ayurveda dispensary		Wooden Table (Without Drawer)		3													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 118 4	21440011800000004	Government Ayurvedic Dispensary	Govt ayurveda dispensary		Wooden Stool		4													
0	V1 118 5	21440011800000005	Government Ayurvedic Dispensary	Govt ayurveda dispensary		Wooden Shelf		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 118 6	21440011800000006	Government Ayurvedic Dispensary	Govt ayurveda dispensary		Aluminium shelf		3													
0	V1 118 7	21440011800000007	Government Ayurvedic Dispensary	Govt ayurveda dispensary		Ceiling Fan		2													

Panchayat Department

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	31	21441005000000000031	Panchayat Office	Panchayath		Computer	02/01/2009	5	Rupees					02/01/2009	9						
2	32	21441005000000000032	Panchayat Office	P:anchayath		Photocopier	22/09/2017	1	66,500.00 Rupees					22/09/2017							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	33	2144100500000000033	Panchayat Office	Panchayath		Almirah	29/07/2009	2	Rupees					29/07/2009							
185	41	2144100500000000041	Panchayat Office	Pick up van		Goods Carrier		1	160,065.00 Rupees	VEO											

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	43	214410050000000043	Panchayat Office	EXECUTIVE CHAIR		Revolving Chair	01/06/2013	2	24,000.00 Rupees					01/06/2013 12000							06.07.2013
0	44	214410050000000044	Panchayat Office	SEMI EXECUTIVE CHAIR		Revolving Chair	01/06/2013	2	16,000.00 Rupees					01/06/2013 8000							06.07.2013

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	214410050000000047	Panchayat Office	TABLE (SEC&PRES)		Wooden Table (Double Drawer)	01/06/2013	2	32,400.00 Rupees					01/06/2013 16200							മു.നം. 103/2013
0	48	214410050000000048	Panchayat Office	TABLE (FRONT OFFICE)		Wooden Table (Double Drawer)	01/06/2013	1	21,500.00 Rupees					01/06/2013 21500							മു.നം. 103/2013

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	49	214410050000000049	Panchayat Office	ALMIRAH (SEC)		Wooden Almirah	01/06/2013	2	43,000.00 Rupees					01/06/2013 21500							0.00. No. 103/20 13
0	50	214410050000000050	Panchayat Office	ALMIRAH (STAFF)		Wooden Almirah	01/06/2013	8	96,000.00 Rupees					01/06/2013 12000							0.00. No. 103/20 13

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	2144100500000000055	Panchayat Office	PC		Computer	01/06/2013	7	Rupees					01/06/2013							
0	58	2144100500000000058	Panchayat Office	LAPTOP		Computer	11/12/2013	1	32,750.00 Rupees					11/12/2013 32750							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	59	2144100500000000059	Panchayat Office	PROJECTOR		LCD Projector	11/12/2013	1	38,500.00 Rupees					11/12/2013 3700							
0	60	2144100500000000060	Panchayat Office	Womens Cultural Centre Iverkulam		Armed Chair	23/11/2018	49	22,500.00 Rupees		Womens Cultural Centre Iverkulam			23/11/2018 5700	8						

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	61	2144100500000000061	Panchayat Office	Womens Cultural Centre Mundalor e West		Armed Chair	23/11/2018	49	22,500.00 Rupees		Womens Cultural Centre Mundalor e West			23/11/2018 500	13							
0	62	2144100500000000062	Panchayat Office	VAYOJANA VISHRAMA MAEKENDRAM CHERU MAVILAY I		Armed Chair	23/11/2018	49	22,500.00 Rupees		VAYOJANA VISHRAMA MAEKENDRAM CHERU MAVILAY I			23/11/2018	15							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	63	2144100500000000063	Panchayat Office	VANITHA SAMSARIA NILAYAM IVARKULAM		Wooden Table (Single Drawer)	23/11/2018	1	3,500.00 Rupees		VANITHA SAMSARIA NILAYAM IVARKULAM			23/11/2018	8						
0	64	2144100500000000064	Panchayat Office	VANITHA SAMSARIA NILAYAM MUNDAL ORE WEST		Wooden Table (Single Drawer)	23/11/2018	1	3,500.00 Rupees		VANITHA SAMSARIA NILAYAM MUNDAL ORE WEST			23/11/2018	13						

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

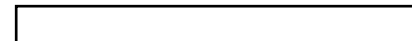
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	65	21441005000000000065	Panchayat Office	VAYOJANA VISHRAMAKENDRAM CHERU MAVILAYI		Wooden Table (Single Drawer)	23/11/2018	1	3,500.00 Rupees		VAYOJANA VISHRAMAKENDRAM CHERUM AVILAYI			23/11/2018	15							
0	66	21441005000000000066	Panchayat Office	RECORD ROOM		Wooden Shelf	23/01/2019	1	100,000.00 Rupees					23/01/2019	9							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	74	214410050000000074	Panchayat Office	PRESIDENT CHAMBER		Computer	10/10/2017	1	40,850.00 Rupees					10/10/2017	9							ലാപ് ടോപ്പ്
0	75	214410050000000075	Panchayat Office	PILANHI VAYOJANA VISHRAMAKENDRAM		Wooden Table (Single Drawer)	15/10/2019	1	5,990.00 Rupees	SECRETARY	PILANHI VAYAJANA VISHRAMAKENDRAM			15/10/2019	4							



Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	76	214410050000000076	Panchayat Office	PILANHI VAYOJANA VISHRAMAKENDRAM		Armed Chair	15/10/2019	1	2,811.00 Rupees	SECRETARY	TRANSFERRED TO PILANHI VAYOJANA VISHRAMAKENDRAM			15/10/2019	4						
1	77	214410050000000077	Panchayat Office	Peralassery GP		Computer	29/08/2013		Rupees					29/08/2013							

Local Body Name : Peralasseri 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	V1 31 1	214400103100000001	Panchayat Library	Kuzhikkil ayi vayanash ala		Television		1													
2	V1 32 1	214400103200000001	Panchayat Library	Kuzhikkil ayi vayanash ala		Wooden Bench		3													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 32 2	2144001032000000002	Panchayat Library	Kuzhikkil ayi vayanash ala		Zink box		1													
0	V1 32 3	2144001032000000003	Panchayat Library	Kuzhikkil ayi vayanash ala		Steel Almirah		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 32 4	214400103200000004	Panchayat Library	Kuzhikkil ayi vayanash ala		Steel Table (Without Drawer)		1													
2	V1 47 1	214400104700000001	Panchayat Library	A K G vayanash ala		Books			5,000.00 Rupees												

Local Body Name : Peralasseri 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	V1 65 1	2144001065000000001	Panchayat Library	Kilaloor Deshase va sangam vayanash ala		Television		1													
2	V1 92 1	2144001092000000001	Panchayat Library	Panchayath Community hall		Armed Chair		177													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 92 2	2144001092000000002	Panchayat Library	Panchayath Community hall		Tube		10													
0	V1 92 3	2144001092000000003	Panchayat Library	Panchayath Community hall		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 92 4	2144001092000000004	Panchayat Library	Panchayath Community hall		Mike amplifier		1													
0	V1 92 5	2144001092000000005	Panchayat Library	Panchayath Community hall		Mike stand with mike		1													

Local Body Name : Peralasseri 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	V1 93 1	2144001093000000001	Panchayat Office	Panchayath karyalaya m		Steel Almirah		13													
0	V1 93 2	2144001093000000002	Panchayat Office	Panchayath karyalaya m		Wooden Almirah		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 93 3	2144001093000000003	Panchayat Office	Panchayath karyalaya m		Steel Almirah		3													
0	V1 93 4	2144001093000000004	Panchayat Office	Panchayath karyalaya m		Wooden Almirah		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 93 5	2144001093000000005	Panchayat Office	Panchayath karyalaya m		Steel Table (Without Drawer)		11													
0	V1 93 6	2144001093000000006	Panchayat Office	Panchayath karyalaya m		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 93 7	2144001093000000007	Panchayat Office	Panchayath karyalaya m		Armed Chair		37													
Rural Development Department																					
1	V1 183 1	2144001183000000001	Office of the Village Extension Officer	Village extension office		Wooden Rack		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 183 2	2144001183000000002	Office of the Village Extension Officer	Village extension office		Wooden Table (Without Drawer)		1													
0	V1 183 3	2144001183000000003	Office of the Village Extension Officer	Village extension office		Armed Chair		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 183 4	2144001183000000004	Office of the Village Extension Officer	Village extension office		Wooden Bench		2													
Social Welfare Department																					
9	4	2144100500000000004	Anganwadi	Iverkulam Anganwadi		Water filter	05/05/2007	1	Rupees					05/05/2007							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	5	21441005000000000005	Anganwadi	Kilalur Anganwadi			05/05/2007	1	Rupees					05/05/2007							
7	6	21441005000000000006	Anganwadi	Pariyaram Anganwadi		scrapper	05/05/2007		Rupees					05/05/2007							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	7	21441005000000000007	Anganwadi	Priyadars hini Anganwadi			05/05/2007		Rupees					05/05/2007							
8	8	21441005000000000008	Anganwadi	Priyadars ini Anganwadi		national flag	05/05/2007		Rupees					05/05/2007							

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	9	214410050000000009	Anganwadi	Deepti Anganvadi		scraper	05/05/2007	1	Rupees					05/05/2007							
1	11	214410050000000011	Anganwadi	Navajeevan Anganvadi			14/02/2006	1	Rupees					14/02/2006							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	12	214410050000000012	Anganwadi	Navajeevan Anganwadi		cooker and pots	14/02/2006	1	Rupees					14/02/2006							
2	13	214410050000000013	Anganwadi	Bhavana Anganwadi			14/02/2006	1	Rupees					14/02/2006							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	15	214410050000000015	Anganwadi	Mundayo d Anganvadi		chair	14/05/2007	2	Rupees					14/05/2007							
2	16	214410050000000016	Anganwadi	cherathu mkandi		scraper,bucket,aluminum pot, flag and flagpost	14/05/2007	1	Rupees					14/05/2007							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	17	214410050000000017	Anganwadi	RDC			07/05/2007	2	Rupees					07/05/2007							
3	18	214410050000000018	Anganwadi	RDC		bucket,moodi ,scrapper,co oker	07/05/2007	1	Rupees					07/05/2007							

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	19	214410050000000019	Anganwadi	Cheruma vilayi		scrapper,flag and flagpost, chair	07/05/2007	1	Rupees					07/05/2007							
3	20	214410050000000020	Anganwadi	Kottom Anganvadi		flag and flagpost	07/05/2007	1	Rupees					07/05/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	21	214410050000000021	Anganwadi	Aiswarya Anganvadi		plate and glass	07/05/2007	30	Rupees					07/05/2007							
5	22	214410050000000022	Anganwadi	Kuzhikkilayi Anganvadi		chair	07/05/2007	5	Rupees					07/05/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	23	214410050000000023	Anganwadi	Kottom II		raddle,chair	07/05/2007	1	Rupees					07/05/2007							
1	24	214410050000000024	Anganwadi	kairali		plate and glass	07/05/2007	10	Rupees					07/05/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	25	2144100500000000025	Anganwadi	Palliath Anganvadi		chair,plate	07/05/2007	15	Rupees					07/05/2007							
2	26	2144100500000000026	Anganwadi	Bavod			29/07/2009	35	Rupees					29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	27	214410050000000027	Anganwadi	Bavode		babychair,prsure cooker	29/07/2009	1	Rupees					29/07/2009							
3	28	214410050000000028	Anganwadi	Mundalur west		flagpost	29/07/2009	1	Rupees					29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	29	214410050000000029	Anganwadi	Odungod		chair	29/07/2009	2	Rupees					29/07/2009							
2	30	214410050000000030	Anganwadi	Makreri			29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
189	37	21441005000000000037	Anganwadi	gas,chair		Armed Chair	26/03/2011		4,475.00 Rupees					26/03/2011								
190	38	21441005000000000038	Anganwadi	Derry, Pullupaya, Cheriya uruli		Basin Stand	26/03/2011	69	733.00 Rupees					26/03/2011								

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
190	39	2144100500000000039	Anganwadi	Pot		Wash basin trolley & tree basins	26/03/2011	34	576.00 Rupees					26/03/2011							
190	40	2144100500000000040	Anganwadi	Cooker, Litter,gas		Wooden Vessel	26/03/2011	48	3,878.00 Rupees					26/03/2011							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

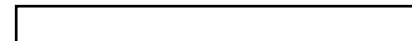
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2144100500000000067	Anganwadi	SISHUM ANDHIR AM		See Saw	01/03/2019	1	12,000.00 Rupees					01/03/2019	17						
0	68	2144100500000000068	Anganwadi	SISHUM ANDHIR AM		ROTATOR 6 SEATER	01/03/2019		35,000.00 Rupees					01/03/2019	17						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	214410050000000069	Anganwadi	SISHUM ANDHIR AM		SLIDER	01/03/2019		35,000.00 Rupees					01/03/2019							
0	70	214410050000000070	Anganwadi	27 ANGAN WADIES		Pressure Cooker	01/03/2019	27	81,000.00 Rupees					01/03/2019							



Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	71	2144100500000000071	Anganwadi	27 ANGAN WADIES		Stainless Steel Mug	01/03/2019	27	5,400.00 Rupees					01/03/2019							
0	72	2144100500000000072	Anganwadi	27 ANGAN WADIES		Armed Chair	01/03/2019	270	121,500.00 Rupees					01/03/2019							

Local Body Name : Peralasseri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73	214410050000000073	Anganwadi	SISHUM ANDHIR AM		Wooden Shelf	25/05/2019	1	27,500.00 Rupees					25/05/2019	17						
1	V1 1 1	214400100100000001	Anganwadi	Parekkundu anganwadi		salter's scale, Buket, scrapple, raddle	03/08/2010	4	Rupees					03/08/2010	1						

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 2	214400100100000002	Anganwadi	Parekkundu anganwadi		Wooden Table (Without Drawer)		1													
0	V1 1 3	214400100100000003	Anganwadi	Parekkundu anganwadi		Wooden Stool		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 4	2144001001000000004	Anganwadi	Parekkundu anganwadi		pathram,cooker,flagpost	03/08/2010	10	Rupees					03/08/2010							
0	V1 1 5	2144001001000000005	Anganwadi	Parekkundu anganwadi		Bucket		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 6	2144001001000000006	Anganwadi	Parekkundu anganwadi		Steel Almirah		1													
0	V1 1 7	2144001001000000007	Anganwadi	Parekkundu anganwadi		Zink petti		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 8	2144001001000000008	Anganwadi	Parekkundu anganwadi			03/08/2010		Rupees					03/08/2010							
1	V1 2 1	2144001002000000001	Anganwadi	Iverkulam anganwadi		Stainless Steel Plate /Lid		25	30.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri 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	V1 2 2	2144001002000000002	Anganwadi	Iverkulam anganwadi		Uruli chattukam, Waying Machine, Cooker	03/08/2010	2	600.00 Rupees	Anganwadi teacher				03/08/2010							
3	V1 2 3	2144001002000000003	Anganwadi	Iverkulam anganwadi		Aluminium kalam		1	300.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri 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	V1 2 4	2144001002000000004	Anganwadi	Iverkulam anganwadi		Steel Almirah		1	3,500.00 Rupees	Anganwadi teacher											
5	V1 2 5	2144001002000000005	Anganwadi	Iverkulam anganwadi		Wooden Table (Without Drawer)		1	5,000.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri 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	V1 2 6	2144001002000000006	Anganwadi	Iverkulam anganwadi		Zink box		1	2,000.00 Rupees	Anganwadi teacher											
7	V1 2 7	2144001002000000007	Anganwadi	Iverkulam anganwadi		Wooden Bench		2	800.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri 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	V1 2 8	2144001002000000008	Anganwadi	Iverkulam anganwadi		Vattapathram -moodi		1	400.00 Rupees	Anganwadi teacher											
9	V1 2 9	2144001002000000009	Anganwadi	Iverkulam anganwadi		Weighing Machine (Babies)		2	850.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 2 10	214400100200000010	Anganwadi	Iverkulam anganwadi		Armed Chair			300.00 Rupees	Anganwadi teacher											
12	V1 2 11	214400100200000011	Anganwadi	Iverkulam anganwadi		pyramid			80.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 2 12	214400100200000012	Anganwadi	Iverkulam anganwadi		Building Block			80.00 Rupees	Anganwadi teacher											
14	V1 2 13	214400100200000013	Anganwadi	Iverkulam anganwadi		Cycle (Toy)			400.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri 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
15	V1 2 14	214400100200000014	Anganwadi	Iverkulam anganwadi		Muram			120.00 Rupees	Anganwadi teacher											
16	V1 2 15	214400100200000015	Anganwadi	Iverkulam anganwadi		Spoon			15.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri 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
17	V1 2 16	214400100200000016	Anganwadi	Iverkulam anganwadi		Desheeya pathaka			15.00 Rupees	Anganwadi teacher											
18	V1 2 17	214400100200000017	Anganwadi	Iverkulam anganwadi		Bucket		1	150.00 Rupees	Anganwadi teacher											

Local Body Name : Peralasseri 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
19	V1 2 18	214400100200000018	Anganwadi	Iverkulam anganwadi		toilet brush		1	Rupees	Anganwadi teacher											
1	V1 3 1	214400100300000001	Anganwadi	Kilaloor anganwadi		Chair,cycle, flagpost,scraper,aluminum cover, raddle	03/08/2010	1	Rupees					03/08/2010							

Local Body Name : Peralasseri 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	V1 3 2	2144001003000000002	Anganwadi	Kilaloor anganwadi		Zink box		1													
3	V1 3 3	2144001003000000003	Anganwadi	Kilaloor anganwadi		table(cabet),f lagpost, scrapper,alu minium pot, buket	03/08/2010	1	Rupees					03/08/2010							

Local Body Name : Peralasseri 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	V1 3 4	2144001003000000004	Anganwadi	Kilaloor anganwadi		Wooden Bench		7													
6	V1 3 5	2144001003000000005	Anganwadi	Kilaloor anganwadi		Bucket mug		3													

Local Body Name : Peralasseri 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	V1 3 6	2144001003000000006	Anganwadi	Kilaloor anganwadi		plate, glass		44	5,000.00 Rupees												
8	V1 3 7	2144001003000000007	Anganwadi	Kilaloor anganwadi		Swing		1													

Local Body Name : Peralasseri 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	V1 3 8	2144001003000000008	Anganwadi	Kilaloor anganwadi		Aluminium kalam moodi		2													
10	V1 3 9	2144001003000000009	Anganwadi	Kilaloor anganwadi		Weighing Machine (Babies)		1													

Local Body Name : Peralasseri 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	V1 3 10	2144001003000000010	Anganwadi	Kilaloor anganwadi		wood tharavu		1	400.00 Rupees												
12	V1 3 11	2144001003000000011	Anganwadi	Kilaloor anganwadi		Cycle (Toy)		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 3 12	2144001003000000012	Anganwadi	Kilaloor anganwadi		Uruli moodi		1													
14	V1 3 13	2144001003000000013	Anganwadi	Kilaloor anganwadi		Cheruvam aluminium		1													

Local Body Name : Peralasseri 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
15	V1 3 14	2144001003000000014	Anganwadi	Kilaloor anganwadi		Building Set		1													
16	V1 3 15	2144001003000000015	Anganwadi	Kilaloor anganwadi		fiber kasera		7													

Local Body Name : Peralasseri 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	V1 4 1	2144001004000000001	Anganwadi	Pariyaram anganwadi		Steel Almirah		1													
2	V1 4 2	2144001004000000002	Anganwadi	Pariyaram anganwadi		Zink box		1													

Local Body Name : Peralasseri 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	V1 4 3	2144001004000000003	Anganwadi	Pariyaram anganwadi		Wooden Table (Without Drawer)		2													
4	V1 4 4	2144001004000000004	Anganwadi	Pariyaram anganwadi		Wooden Stool		1													

Local Body Name : Peralasseri 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	V1 4 5	2144001004000000005	Anganwadi	Pariyaram anganwadi		Wooden Bench		3													
7	V1 4 6	2144001004000000006	Anganwadi	Pariyaram anganwadi		Bucket cup		3													

Local Body Name : Peralasseri 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	V1 4 7	2144001004000000007	Anganwadi	Pariyaram anganwadi		Kalikkop (stamp box)		1													
9	V1 4 8	2144001004000000008	Anganwadi	Pariyaram anganwadi		Swing		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 4 9	2144001004000000009	Anganwadi	Pariyaram anganwadi		Plate		30													
10	V1 4 10	2144001004000000010	Anganwadi	Pariyaram anganwadi		Glass		17													

Local Body Name : Peralasseri 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	V1 4 11	2144001004000000011	Anganwadi	Pariyaram anganwadi		Aluminium pathram moodi		1													
12	V1 4 12	2144001004000000012	Anganwadi	Pariyaram anganwadi		Weighing Machine (Babies)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 4 13	2144001004000000013	Anganwadi	Pariyaram anganwadi		Pichathi		1													
14	V1 4 14	2144001004000000014	Anganwadi	Pariyaram anganwadi		Kathrika		1													

Local Body Name : Peralasseri 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
15	V1 4 15	2144001004000000015	Anganwadi	Pariyaram anganwadi		Armed Chair		2													
16	V1 4 16	2144001004000000016	Anganwadi	Pariyaram anganwadi		Cycle (Toy)		1													

Local Body Name : Peralasseri 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
18	V1 5 1	2144001005000000001	Anganwadi	Pariyaram anganwadi		Pyramid,cycle,gas,flagpostaluminium patram,cooker,scrapper	03/08/2010	1	Rupees					03/08/2010							
19	V1 5 2	2144001005000000002	Anganwadi	Pariyaram anganwadi		Building Block		1													

Local Body Name : Peralasseri 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
20	V1 5 3	2144001005000000003	Anganwadi	Pariyaram anganwadi		Uruli		1													
21	V1 5 4	2144001005000000004	Anganwadi	Pariyaram anganwadi		Chattukam		1													

Local Body Name : Peralasseri 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	V1 6 1	2144001006000000001	Anganwadi	Vadaku mpad priyadars hini		raddle,chair,s alterscale,gas,cooker,scraper,aluminium patram, flagpost,nationalflag	03/08/2010	1	Rupees					03/08/2010							
2	V1 6 2	2144001006000000002	Anganwadi	Vadaku mpad priyadars hini		Zink box		1													

Local Body Name : Peralasseri 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	V1 6 3	2144001006000000003	Anganwadi	Vadaku mpad priyadars hini		Wooden Table (Without Drawer)		1													
4	V1 6 4	2144001006000000004	Anganwadi	Vadaku mpad priyadars hini		Wooden Stool		1													

Local Body Name : Peralasseri 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	V1 6 5	2144001006000000005	Anganwadi	Vadaku mpad priyadars hini		Wooden Bench		3													
7	V1 6 6	2144001006000000006	Anganwadi	Vadaku mpad priyadars hini		Bucket		2													

Local Body Name : Peralasseri 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	V1 6 7	2144001006000000007	Anganwadi	Vadaku mpad priyadars hini		cup		2													
9	V1 6 8	2144001006000000008	Anganwadi	Vadaku mpad priyadars hini		Kalikkop (stamp box)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 6 9	2144001006000000009	Anganwadi	Vadaku mpad priyadars hini		Swing		2													
11	V1 6 10	2144001006000000010	Anganwadi	Vadaku mpad priyadars hini		Pichathi		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 6 11	2144001006000000011	Anganwadi	Vadaku mpad priyadars hini		Stainless Steel Plate /Lid		25													
13	V1 6 12	2144001006000000012	Anganwadi	Vadaku mpad priyadars hini		Steel glass		15													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 6 13	2144001006000000013	Anganwadi	Vadaku mpad priyadars hini		Aluminium Vessel		1													
15	V1 6 14	2144001006000000014	Anganwadi	Vadaku mpad priyadars hini		Aluminium Uruli		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	V1 7 1	2144001007000000001	Anganwadi	Vadakum pad Priyadars hini		Cycle (Toy)		1													
17	V1 7 2	2144001007000000002	Anganwadi	Vadakum pad Priyadars hini		Kathrika		1													

Local Body Name : Peralasseri 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
18	V1 7 3	2144001007000000003	Anganwadi	Vadakum pad Priyadars hini		Pyramid		1													
20	V1 7 4	2144001007000000004	Anganwadi	Vadakum pad Priyadars hini		Armed Chair		2													

Local Body Name : Peralasseri 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	V1 8 1	2144001008000000001	Anganwadi	Deepthi anganwadi		raddle.cycle, chair.zinc box,national flag,salterscale,gas,cooker	03/08/2010	1	Rupees					03/08/2010							
2	V1 8 2	2144001008000000002	Anganwadi	Deepthi anganwadi		Zink box		1													

Local Body Name : Peralasseri 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	V1 8 3	2144001008000000003	Anganwadi	Deepthi anganwadi		Wooden Table (Without Drawer)		1													
4	V1 8 4	2144001008000000004	Anganwadi	Deepthi anganwadi		Wooden Bench		3													

Local Body Name : Peralasseri 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	V1 8 5	2144001008000000005	Anganwadi	Deepthi anganwadi		Weighing Machine (Babies)		1													
6	V1 8 6	2144001008000000006	Anganwadi	Deepthi anganwadi		Swing		2													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 8 7	2144001008000000007	Anganwadi	Deepthi anganwadi		Wooden Table (Without Drawer)		1													
8	V1 8 8	2144001008000000008	Anganwadi	Deepthi anganwadi		Dust pan		1													

Local Body Name : Peralasseri 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	V1 8 9	2144001008000000009	Anganwadi	Deepthi anganwadi		Bucket		3													
10	V1 8 10	2144001008000000010	Anganwadi	Deepthi anganwadi		Cup		2													

Local Body Name : Peralasseri 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	V1 8 11	214400100800000011	Anganwadi	Deepthi anganwadi		Kathrika		1													
12	V1 8 12	214400100800000012	Anganwadi	Deepthi anganwadi		Desheeya pathaka		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 8 13	2144001008000000013	Anganwadi	Deepthi anganwadi		Wooden Stool		1													
14	V1 8 14	2144001008000000014	Anganwadi	Deepthi anganwadi		plate		25													

Supervisor's Signature

Local Body Name : Peralasseri 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
15	V1 9 1	2144001009000000001	Anganwadi	Deepthi anganwadi		Aluminium Uruli		1													
16	V1 9 2	2144001009000000002	Anganwadi	Deepthi anganwadi		Vatta		2													

Local Body Name : Peralasseri 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
17	V1 9 3	21440010090000000003	Anganwadi	Deepthi anganwadi		thavi		1													
19	V1 9 4	21440010090000000004	Anganwadi	Deepthi anganwadi		Pichathi		1													

Local Body Name : Peralasseri 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
20	V1 9 5	21440010090000000005	Anganwadi	Deepthi anganwadi		Baby chair		20													
22	V1 9 6	21440010090000000006	Anganwadi	Deepthi anganwadi		Puzzles															

Local Body Name : Peralasseri 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
23	V1 9 7	2144001009000000007	Anganwadi	Deepthi anganwadi		Building Set															
1	V1 10 1	2144001010000000001	Anganwadi	Makreri		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 10 2	214400101000000002	Anganwadi	Makreri		Zink box		1													
3	V1 10 3	214400101000000003	Anganwadi	Makreri		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri 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	V1 10 4	214400101000000004	Anganwadi	Makreri		Wooden Stool		1													
5	V1 10 5	214400101000000005	Anganwadi	Makreri		Wooden Bench		3													

Local Body Name : Peralasseri 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	V1 10 6	214400101000000006	Anganwadi	Makreri		Wooden Bench		3													
8	V1 10 7	214400101000000007	Anganwadi	Makreri		Bucket		2													

Local Body Name : Peralasseri 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	V1 10 8	2144001010000000008	Anganwadi	Makreri		Cup		2													
10	V1 10 9	2144001010000000009	Anganwadi	Makreri		Kalikopp (stamp box)		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 10 10	214400101000000010	Anganwadi	Makreri		Swing		2													
12	V1 10 11	214400101000000011	Anganwadi	Makreri		Stainless Steel Plate /Lid		23													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 10 12	214400101000000012	Anganwadi	Makreri		glass		15													
14	V1 10 13	214400101000000013	Anganwadi	Makreri		Aluminium pathram moodi		1													

Local Body Name : Peralasseri 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
15	V1 10 14	214400101000000014	Anganwadi	Makreri		vatta valuthu-moodi		1													
17	V1 10 15	214400101000000015	Anganwadi	Makreri		raddle	04/08/2010	1	Rupees					04/08/2010							

Local Body Name : Peralasseri 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
17	V1 11 1	214400101100000001	Anganwadi	Makreri		Aluminium Uruli		1													
18	V1 11 2	214400101100000002	Anganwadi	Makreri		Pichathi		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
19	V1 11 3	2144001011000000003	Anganwadi	Makreri		Armed Chair		2													
21	V1 11 4	2144001011000000004	Anganwadi	Makreri		Tharavu		1													

Local Body Name : Peralasseri 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
22	V1 11 5	214400101100000005	Anganwadi	Makreri		Pyramid		1													
23	V1 11 6	214400101100000006	Anganwadi	Makreri		Building Block															

Local Body Name : Peralasseri 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
24	V1 11 7	214400101100000007	Anganwadi	Makreri		Chattukam		1													
1	V1 13 1	214400101300000001	Anganwadi	Mundayo de anganwadi		Wooden Bench		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 13 2	214400101300000002	Anganwadi	Mundayo de anganwadi		Wooden Table (Without Drawer)		2													
0	V1 13 3	214400101300000003	Anganwadi	Mundayo de anganwadi		Wooden Stool		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 13 4	214400101300000004	Anganwadi	Mundayo de anganwadi		Steel Almirah		1													
0	V1 13 5	214400101300000005	Anganwadi	Mundayo de anganwadi		Pathram		8													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 13 6	214400101300000006	Anganwadi	Mundayo de anganwadi		Bucket		3													
0	V1 13 7	214400101300000007	Anganwadi	Mundayo de anganwadi		Zink petti		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 13 8	214400101300000008	Anganwadi	Mundayo de anganwadi		Stainless Steel Plate /Lid		30													
0	V1 13 9	214400101300000009	Anganwadi	Mundayo de anganwadi		glass		17													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 13 10	214400101300000010	Anganwadi	Mundayo de anganwadi		Round scale		1													
0	V1 13 11	214400101300000011	Anganwadi	Mundayo de anganwadi		Cycle (Toy)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 13 12	214400101300000012	Anganwadi	Mundayo de anganwadi		Arayannam		1													
0	V1 13 13	214400101300000013	Anganwadi	Mundayo de anganwadi		Swing		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 20 1	2144001020000000001	Anganwadi	Bhavana anganwadi		Wooden Bench		8													
0	V1 20 2	2144001020000000002	Anganwadi	Bhavana anganwadi		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 20 3	2144001020000000003	Anganwadi	Bhavana anganwadi		Wooden Stool		1													
0	V1 20 4	2144001020000000004	Anganwadi	Bhavana anganwadi		Steel Almirah		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 20 5	21440010200000000005	Anganwadi	Bhavana anganwadi		Zink box		1													
0	V1 20 6	21440010200000000006	Anganwadi	Bhavana anganwadi		Bucket		2													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 20 7	214400102000000007	Anganwadi	Bhavana anganwadi		pathram		4													
1	V1 21 1	214400102100000001	Anganwadi	Makreri Navajeevan		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 21 2	214400102100000002	Anganwadi	Makreri Navajeevan		Zink box		1													
3	V1 21 3	214400102100000003	Anganwadi	Makreri Navajeevan		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri 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	V1 21 4	214400102100000004	Anganwadi	Makreri Navajeevan		Wooden Bench															
5	V1 21 5	214400102100000005	Anganwadi	Makreri Navajeevan		Wooden Stool		6													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 21 6	214400102100000006	Anganwadi	Makreri Navajeevan		Bucket		3													
8	V1 21 7	214400102100000007	Anganwadi	Makreri Navajeevan		cup		2													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 21 8	214400102100000008	Anganwadi	Makreri Navajeevan		Kalikoppukal															
10	V1 21 9	214400102100000009	Anganwadi	Makreri Navajeevan		Plate, glass		35													

Local Body Name : Peralasseri 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	V1 21 10	214400102100000010	Anganwadi	Makreri Navajeevan		Aluminium chembu, vattapathram moodi		1													
12	V1 21 11	214400102100000011	Anganwadi	Makreri Navajeevan		Desheeya pathaka		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 21 12	214400102100000012	Anganwadi	Makreri Navajeevan		Weighing Machine (Babies)		1													
14	V1 21 13	214400102100000013	Anganwadi	Makreri Navajeevan		Kathrika		1													

Local Body Name : Peralasseri 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
15	V1 21 14	214400102100000014	Anganwadi	Makreri Navajeevan		Armed Chair		2													
16	V1 21 15	214400102100000015	Anganwadi	Makreri Navajeevan		Swing		1													

Local Body Name : Peralasseri 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	V1 23 1	2144001023000000001	Anganwadi	Bhavana		Steel Almirah		1		I.C.D.S											
2	V1 23 2	2144001023000000002	Anganwadi	Bhavana		Zink box		1		I.C.D.S											

Local Body Name : Peralasseri 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	V1 23 3	2144001023000000003	Anganwadi	Bhavana		Table (cabet)		1		I.C.D.S											
4	V1 23 4	2144001023000000004	Anganwadi	Bhavana		Wooden Bench		7		I.C.D.S											

Local Body Name : Peralasseri 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	V1 23 5	2144001023000000005	Anganwadi	Bhavana		Bucket, mug		3		I.C.D.S											
7	V1 23 6	2144001023000000006	Anganwadi	Bhavana		Plate, glass		30		I.C.D.S											

Local Body Name : Peralasseri 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	V1 23 7	2144001023000000007	Anganwadi	Bhavana		Swing		1													
9	V1 23 8	2144001023000000008	Anganwadi	Bhavana		Aluminium kalam, moodi		2		I.C.D.S											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 23 9	2144001023000000009	Anganwadi	Bhavana		Weighing Machine (Babies)		1													
11	V1 23 10	2144001023000000010	Anganwadi	Bhavana		Tharavu		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 23 11	214400102300000011	Anganwadi	Bhavana		Cycle		2		I.C.D.S											
13	V1 23 12	214400102300000012	Anganwadi	Bhavana		Uruli, moodi, chattukam		1		I.C.D.S											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 23 13	2144001023000000013	Anganwadi	Bhavana		Cheruvam aluminium		1		I.C.D.S											
15	V1 23 14	2144001023000000014	Anganwadi	Bhavana		Building Set		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	V1 23 15	2144001023000000015	Anganwadi	Bhavana		Fiber kasera		1		I.C.D.S											
17	V1 23 16	2144001023000000016	Anganwadi	Bhavana		Stool, table		2		I.C.D.S											

Supervisor's Signature

Local Body Name : Peralasseri 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
18	V1 24 1	2144001024000000001	Anganwadi	Bhavana		Muram		1		I.C.D.S											
19	V1 24 2	2144001024000000002	Anganwadi	Bhavana		Desheeya pathaka		1		I.C.D.S											

Local Body Name : Peralasseri 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
20	V1 24 3	2144001024000000003	Anganwadi	Bhavana		Pyramid		1													
21	V1 24 4	2144001024000000004	Anganwadi	Bhavana		Stachhat animals, pushpam		4													

Local Body Name : Peralasseri 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
22	V1 24 5	2144001024000000005	Anganwadi	Bhavana		Chattukam		1		I.C.D.S											
1	V1 25 1	2144001025000000001	Anganwadi	Parekkundu		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri 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	V1 25 2	2144001025000000002	Anganwadi	Parekkundu		Wooden Bench		7													
3	V1 25 3	2144001025000000003	Anganwadi	Parekkundu		Armed Chair		2													

Local Body Name : Peralasseri 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	V1 25 4	2144001025000000004	Anganwadi	Parekkundu		Wooden Stool		1													
5	V1 25 5	2144001025000000005	Anganwadi	Parekkundu		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 25 6	2144001025000000006	Anganwadi	Parekkundu		Bucket		3													
8	V1 25 7	2144001025000000007	Anganwadi	Parekkundu		Aluminium vatta		1													

Local Body Name : Peralasseri 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	V1 25 8	2144001025000000008	Anganwadi	Parekkundu		Aluminium Uruli		1													
10	V1 25 9	2144001025000000009	Anganwadi	Parekkundu		Chattukam moodi		1													

Local Body Name : Peralasseri 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	V1 25 10	2144001025000000010	Anganwadi	Parekkundu		plate		30													
12	V1 25 11	2144001025000000011	Anganwadi	Parekkundu		Cycle (Toy)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 25 12	2144001025000000012	Anganwadi	Parekkundu		Swing		1													
14	V1 25 13	2144001025000000013	Anganwadi	Parekkundu		Toilet brush		1													

Local Body Name : Peralasseri 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
15	V1 25 14	2144001025000000014	Anganwadi	Parekkundu		Zink box		1													
16	V1 25 15	2144001025000000015	Anganwadi	Parekkundu		Pyramid house set		1													

Local Body Name : Peralasseri 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	V1 26 1	2144001026000000001	Anganwadi	Moonnu periya		Steel Almirah		1													
2	V1 26 2	2144001026000000002	Anganwadi	Moonnu periya		Zink box		1													

Local Body Name : Peralasseri 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	V1 26 3	2144001026000000003	Anganwadi	Moonnu periya		Wooden Table (Without Drawer)		2													
4	V1 26 4	2144001026000000004	Anganwadi	Moonnu periya		Wooden Stool		1													

Local Body Name : Peralasseri 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	V1 26 5	2144001026000000005	Anganwadi	Moonnu periya		Wooden Bench		3													
7	V1 26 6	2144001026000000006	Anganwadi	Moonnu periya		Bucket, cup		6													

Local Body Name : Peralasseri 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	V1 26 7	2144001026000000007	Anganwadi	Moonnu periya		Kalikkop (stamp box)		1													
9	V1 26 8	2144001026000000008	Anganwadi	Moonnu periya		Swing		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 26 9	2144001026000000009	Anganwadi	Moonnu periya		Plate, glass		35													
11	V1 26 10	2144001026000000010	Anganwadi	Moonnu periya		Aluminium chembu, vatta pathram moodi		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 26 11	214400102600000011	Anganwadi	Moonnu periya		Desheeya pathaka		1													
13	V1 26 12	214400102600000012	Anganwadi	Moonnu periya		Weighing Machine (Babies)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 26 13	2144001026000000013	Anganwadi	Moonnu periya		Pichathi		1													
15	V1 26 14	2144001026000000014	Anganwadi	Moonnu periya		Kathrika		1													

Local Body Name : Peralasseri 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	V1 27 1	2144001027000000001	Anganwadi	Mundayo d		Steel Almirah		1													
2	V1 27 2	2144001027000000002	Anganwadi	Mundayo d		Zink box		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 27 3	2144001027000000003	Anganwadi	Mundayo d		Table		1													
4	V1 27 4	2144001027000000004	Anganwadi	Mundayo d		Wooden Stool		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 27 5	2144001027000000005	Anganwadi	Mundayo d		Wooden Bench		3													
7	V1 27 6	2144001027000000006	Anganwadi	Mundayo d		Bucket		2													

Local Body Name : Peralasseri 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	V1 27 7	2144001027000000007	Anganwadi	Mundayo d		Cup		2													
9	V1 27 8	2144001027000000008	Anganwadi	Mundayo d		Kalikkop(sta mp box)		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 27 9	2144001027000000009	Anganwadi	Mundayo d		Swing		2													
11	V1 27 10	2144001027000000010	Anganwadi	Mundayo d		Steel plate		30													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 27 11	214400102700000011	Anganwadi	Mundayo d		Aluminium pathram moodi		1													
13	V1 27 12	214400102700000012	Anganwadi	Mundayo d		Glass		17													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 27 13	214400102700000013	Anganwadi	Mundayo d		Vatta valuthu-moo di		1													
15	V1 27 14	214400102700000014	Anganwadi	Mundayo d		Vatta cheruthu-mo odi		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	V1 28 1	2144001028000000001	Anganwadi	Mundayo d		Aluminium Uruli		1													
17	V1 28 2	2144001028000000002	Anganwadi	Mundayo d		Chattukam		1													

Local Body Name : Peralasseri 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
18	V1 28 3	2144001028000000003	Anganwadi	Mundayo d		Kathi		1													
19	V1 28 4	2144001028000000004	Anganwadi	Mundayo d		Kasera valuthu		2													

Local Body Name : Peralasseri 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
21	V1 28 5	2144001028000000005	Anganwadi	Mundayo d		Pyramid															
22	V1 28 6	2144001028000000006	Anganwadi	Mundayo d		Building Block		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
23	V1 28 7	2144001028000000007	Anganwadi	Mundayo d		Cycle (Toy)		2													
24	V1 28 8	2144001028000000008	Anganwadi	Mundayo d		Tharavu		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
25	V1 28 9	2144001028000000009	Anganwadi	Mundayo d		Weighing Machine (Babies)		1													
1	V1 29 1	2144001029000000001	Anganwadi	Mundalur west		Stainless Steel Plate /Lid		30													

Local Body Name : Peralasseri 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	V1 29 2	2144001029000000002	Anganwadi	Mundalur west		Uruli-chattuk am		2													
3	V1 29 3	2144001029000000003	Anganwadi	Mundalur west		Aluminium kalam		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 29 4	2144001029000000004	Anganwadi	Mundalur west		Steel Almirah		1													
5	V1 29 5	2144001029000000005	Anganwadi	Mundalur west		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri 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	V1 29 6	2144001029000000006	Anganwadi	Mundalur west		Zink box		1													
7	V1 29 7	2144001029000000007	Anganwadi	Mundalur west		Wooden Bench		3													

Local Body Name : Peralasseri 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	V1 29 8	21440010290000000008	Anganwadi	Mundalur west		Vatta pathram-moodi		1													
9	V1 29 9	21440010290000000009	Anganwadi	Mundalur west		Weighing Machine (Babies)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 29 10	2144001029000000010	Anganwadi	Mundalur west		Armed Chair		2													
12	V1 29 11	2144001029000000011	Anganwadi	Mundalur west		Pyramid		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 29 12	2144001029000000012	Anganwadi	Mundalur west		Building Block		1													
14	V1 29 13	2144001029000000013	Anganwadi	Mundalur west		Cycle (Toy)		1													

Local Body Name : Peralasseri 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
15	V1 30 1	2144001030000000001	Anganwadi	Mundalur west		Muram		1		I.C.D.S											
16	V1 30 2	2144001030000000002	Anganwadi	Mundalur west		Wooden Stool		1		I.C.D.S											

Local Body Name : Peralasseri 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
17	V1 30 3	2144001030000000003	Anganwadi	Mundalur west		Desheeya pathaka		1		I.C.D.S											
18	V1 30 4	2144001030000000004	Anganwadi	Mundalur west		Bucket, cup		2		I.C.D.S											

Supervisor's Signature

Local Body Name : Peralasseri 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
19	V1 30 5	2144001030000000005	Anganwadi	Mundalur west		Toilet brush		1		I.C.D.S											
1	V1 34 1	2144001034000000001	Anganwadi	Odungott anganwadi		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri 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	V1 34 2	2144001034000000002	Anganwadi	Odungott anganwa di		Wooden Stool		1													
3	V1 34 3	2144001034000000003	Anganwadi	Odungott anganwa di		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 34 4	2144001034000000004	Anganwadi	Odungott anganwa di		Armed Chair		2													
5	V1 34 5	2144001034000000005	Anganwadi	Odungott anganwa di		Wooden Bench		9													

Local Body Name : Peralasseri 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	V1 34 6	2144001034000000006	Anganwadi	Odungott anganwa di		Zink box		1													
7	V1 34 7	2144001034000000007	Anganwadi	Odungott anganwa di		Swing		2													

Local Body Name : Peralasseri 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	V1 34 8	2144001034000000008	Anganwadi	Odungott anganwa di		Cycle (Toy)		1													
9	V1 34 9	2144001034000000009	Anganwadi	Odungott anganwa di		Kalikkoppuka I		2													

Local Body Name : Peralasseri 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	V1 34 10	2144001034000000010	Anganwadi	Odungott anganwa di		Bucket		3													
12	V1 34 11	2144001034000000011	Anganwadi	Odungott anganwa di		Aluminium Uruli		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 34 12	2144001034000000012	Anganwadi	Odungott anganwa di		Vattapathram		1													
14	V1 34 13	2144001034000000013	Anganwadi	Odungott anganwa di		Aluminium chembu		2													

Supervisor's Signature

Local Body Name : Peralasseri 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
15	V1 34 14	2144001034000000014	Anganwadi	Odungott anganwa di		Cup		2													
16	V1 34 15	2144001034000000015	Anganwadi	Odungott anganwa di		Plate, glass		50													

Local Body Name : Peralasseri 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
17	V1 34 16	2144001034000000016	Anganwadi	Odungott anganwadi		Weighing Machine (Babies)		1													
18	V1 34 17	2144001034000000017	Anganwadi	Odungott anganwadi		Kathrika, Desheeya pathaka		1													

Local Body Name : Peralasseri 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	V1 35 1	2144001035000000001	Anganwadi	Mundalur mappila anganwadi		Stainless Steel Plate /Lid		25		I.C.D.S											
2	V1 35 2	2144001035000000002	Anganwadi	Mundalur mappila anganwadi		Uruli - Chattukam		2		I.C.D.S											

Local Body Name : Peralasseri 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	V1 35 3	2144001035000000003	Anganwadi	Mundalur mappila anganwadi		Aluminium kalam		1		I.C.D.S											
4	V1 35 4	2144001035000000004	Anganwadi	Mundalur mappila anganwadi		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 35 5	2144001035000000005	Anganwadi	Mundalur mappila anganwadi		Wooden Table (Without Drawer)		1													
6	V1 35 6	2144001035000000006	Anganwadi	Mundalur mappila anganwadi		Zink box		1													

Local Body Name : Peralasseri 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	V1 35 7	2144001035000000007	Anganwadi	Mundalur mappila anganwadi		Wooden Bench		3													
8	V1 35 8	2144001035000000008	Anganwadi	Mundalur mappila anganwadi		Vattapathram moodi		1													

Local Body Name : Peralasseri 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	V1 35 9	2144001035000000009	Anganwadi	Mundalur mappila anganwadi		Weighing Machine (Babies)		1													
10	V1 35 10	2144001035000000010	Anganwadi	Mundalur mappila anganwadi		Swing		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 35 11	214400103500000011	Anganwadi	Mundalur mappila anganwadi		Armed Chair		2													
13	V1 35 12	214400103500000012	Anganwadi	Mundalur mappila anganwadi		Pyramid		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 35 13	2144001035000000013	Anganwadi	Mundalur mappila anganwadi		Building Block		1													
15	V1 35 14	2144001035000000014	Anganwadi	Mundalur mappila anganwadi		Cycle (Toy)															

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	V1 36 1	2144001036000000001	Anganwadi	Mundalur mappila anganwadi		Muram		1		I.C.D.S											
17	V1 36 2	2144001036000000002	Anganwadi	Mundalur mappila anganwadi		Wooden Stool		1		I.C.D.S											

Local Body Name : Peralasseri 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
18	V1 36 3	2144001036000000003	Anganwadi	Mundalur mappila anganwadi		Desheeya pathaka		1		I.C.D.S											
19	V1 36 4	2144001036000000004	Anganwadi	Mundalur mappila anganwadi		Dest pan		1		I.C.D.S											

Local Body Name : Peralasseri 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
20	V1 36 5	2144001036000000005	Anganwadi	Mundalur mappila anganwadi		Bucket, Cup, penakathi				I.C.D.S											
21	V1 36 6	2144001036000000006	Anganwadi	Mundalur mappila anganwadi		Toilet brush		1		I.C.D.S											

Local Body Name : Peralasseri 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	V1 37 1	2144001037000000001	Anganwadi	R.D.C. 7		Steel Almirah		1													
2	V1 37 2	2144001037000000002	Anganwadi	R.D.C. 7		Zink box		1													

Local Body Name : Peralasseri 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	V1 37 3	2144001037000000003	Anganwadi	R.D.C. 7		Wooden Table (Without Drawer)		1													
4	V1 37 4	2144001037000000004	Anganwadi	R.D.C. 7		Wooden Stool		1													

Local Body Name : Peralasseri 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	V1 37 5	2144001037000000005	Anganwadi	R.D.C. 7		Wooden Bench		3													
7	V1 37 6	2144001037000000006	Anganwadi	R.D.C. 7		Bucket		2													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 37 7	2144001037000000007	Anganwadi	R.D.C. 7		Cup		2													
9	V1 37 8	2144001037000000008	Anganwadi	R.D.C. 7		Kalikkopp (Stamp box)		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 37 9	2144001037000000009	Anganwadi	R.D.C. 7		Swing		2													
11	V1 37 10	2144001037000000010	Anganwadi	R.D.C. 7		Stainless Steel Plate /Lid		40													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 37 11	214400103700000011	Anganwadi	R.D.C. 7		Glass		17													
13	V1 37 12	214400103700000012	Anganwadi	R.D.C. 7		Aluminium pathram, moodi		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 37 13	2144001037000000013	Anganwadi	R.D.C. 7		Vatta valuthu moodi		2													
15	V1 38 1	2144001038000000001	Anganwadi	R.D.C. 7		Vatta cheruthu moodi		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	V1 38 2	2144001038000000002	Anganwadi	R.D.C. 7		Uruli, Chattukam		1													
17	V1 38 3	2144001038000000003	Anganwadi	R.D.C. 7		Kathi		1													

Local Body Name : Peralasseri 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
18	V1 38 4	2144001038000000004	Anganwadi	R.D.C. 7		Armed Chair		2													
20	V1 38 5	2144001038000000005	Anganwadi	R.D.C. 7		Tharavu		1													

Local Body Name : Peralasseri 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
21	V1 38 6	2144001038000000006	Anganwadi	R.D.C. 7		Pyramid		1													
22	V1 38 7	2144001038000000007	Anganwadi	R.D.C. 7		Cycle (Toy)		1													

Local Body Name : Peralasseri 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
23	V1 38 8	2144001038000000008	Anganwadi	R.D.C. 7		Building Block		1													
24	V1 38 9	2144001038000000009	Anganwadi	R.D.C. 7		Weighing Machine (Babies)		1													

Local Body Name : Peralasseri 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
25	V1 38 10	2144001038000000010	Anganwadi	R.D.C. 7		Soltar thookku mechine		1													
1	V1 39 1	2144001039000000001	Anganwadi	Cheruma vilayi		Steel Almirah		2													

Local Body Name : Peralasseri 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	V1 39 2	2144001039000000002	Anganwadi	Cheruma vilayi		Zink box		1													
3	V1 39 3	2144001039000000003	Anganwadi	Cheruma vilayi		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri 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	V1 39 4	2144001039000000004	Anganwadi	Cheruma vilayi		Wooden Stool		1													
5	V1 39 5	2144001039000000005	Anganwadi	Cheruma vilayi		Wooden Bench		8													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 39 6	2144001039000000006	Anganwadi	Cheruma vilayi		Bucket		3													
8	V1 39 7	2144001039000000007	Anganwadi	Cheruma vilayi		Cup		2													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 39 8	2144001039000000008	Anganwadi	Cheruma vilayi		Kalikkoppuka I		1													
10	V1 39 9	2144001039000000009	Anganwadi	Cheruma vilayi		Swing		2													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 39 10	2144001039000000010	Anganwadi	Cheruma vilayi		Aluminium chembu, Uruli		2													
12	V1 39 11	2144001039000000011	Anganwadi	Cheruma vilayi		Plate		35													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 39 12	2144001039000000012	Anganwadi	Cheruma vilayi		Glass		25													
14	V1 39 13	2144001039000000013	Anganwadi	Cheruma vilayi		Vattapathram -moodi		2													

Supervisor's Signature

Local Body Name : Peralasseri 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
15	V1 39 14	2144001039000000014	Anganwadi	Cheruma vilayi		Desheeya pathaka		1													
16	V1 39 15	2144001039000000015	Anganwadi	Cheruma vilayi		Weighing Machine (Babies)		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
17	V1 39 16	2144001039000000016	Anganwadi	Cheruma vilayi		Kathrika		1													
18	V1 39 17	2144001039000000017	Anganwadi	Cheruma vilayi		Armed Chair		2													

Local Body Name : Peralasseri 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	V1 43 1	2144001043000000001	Anganwadi	Kottam		Stainless Steel Plate /Lid		35													
2	V1 43 2	2144001043000000002	Anganwadi	Kottam		Stainless Steel Spoon		25													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 43 3	2144001043000000003	Anganwadi	Kottam		Uruli, chattukam															
4	V1 43 4	2144001043000000004	Anganwadi	Kottam		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 43 5	2144001043000000005	Anganwadi	Kottam		Wooden Table (Without Drawer)		1													
6	V1 43 6	2144001043000000006	Anganwadi	Kottam		Aluminium kalam		2													

Local Body Name : Peralasseri 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	V1 43 7	2144001043000000007	Anganwadi	Kottam		Zink box		1													
8	V1 43 8	2144001043000000008	Anganwadi	Kottam		Wooden Bench		3													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 43 9	2144001043000000009	Anganwadi	Kottam		Vattapathram -moodi		1													
10	V1 43 10	2144001043000000010	Anganwadi	Kottam		Weighing Machine (Babies)		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 43 11	2144001043000000011	Anganwadi	Kottam		Swing		1													
12	V1 43 12	2144001043000000012	Anganwadi	Kottam		Kasera		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 43 13	2144001043000000013	Anganwadi	Kottam		Pyramid		1													
14	V1 43 14	2144001043000000014	Anganwadi	Kottam		Building Block		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
15	V1 43 15	2144001043000000015	Anganwadi	Kottam		Cycle (Toy)		1													
16	V1 44 1	2144001044000000001	Anganwadi	Kottam		Muram		1		I.C.D.S											

Local Body Name : Peralasseri 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
18	V1 44 2	2144001044000000002	Anganwadi	Kottam		Wooden Stool		1		I.C.D.S											
19	V1 44 3	2144001044000000003	Anganwadi	Kottam		Desheeya pathaka		1		I.C.D.S											

Local Body Name : Peralasseri 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
20	V1 44 4	2144001044000000004	Anganwadi	Kottam		Dest pan		1													
21	V1 44 5	2144001044000000005	Anganwadi	Kottam		Bucket, cup, penakathi		1													

Local Body Name : Peralasseri 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
22	V1 44 6	2144001044000000006	Anganwadi	Kottam		Brush, toilet brush		1													
1	V1 46 1	2144001046000000001	Anganwadi	Kairali anganwadi		Wooden Bench		4													

Local Body Name : Peralasseri 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	V1 46 2	2144001046000000002	Anganwadi	Kairali anganwa di		plate		15													
3	V1 46 3	2144001046000000003	Anganwadi	Kairali anganwa di		Vatta		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 46 4	2144001046000000004	Anganwadi	Kairali anganwa di		Chembu		1													
5	V1 46 5	2144001046000000005	Anganwadi	Kairali anganwa di		Spoon		15													

Local Body Name : Peralasseri 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	V1 46 6	2144001046000000006	Anganwadi	Kairali anganwa di		Bucket		2													
7	V1 46 7	2144001046000000007	Anganwadi	Kairali anganwa di		mug		1													

Local Body Name : Peralasseri 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	V1 49 1	2144001049000000001	Anganwadi	E M S vayanash ala		Books			5,000.00 Rupees												
4	V1 51 1	2144001051000000001	Anganwadi	Sreenara yana vayanash ala		Books			5,000.00 Rupees												

Local Body Name : Peralasseri 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	V1 52 1	2144001052000000001	Anganwadi	Bavode anganwadi		Moodiyulla bucket		2													
2	V1 52 2	2144001052000000002	Anganwadi	Bavode anganwadi		Moodillathath		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 52 3	2144001052000000003	Anganwadi	Bavode anganwa di		Mug		2													
4	V1 52 4	2144001052000000004	Anganwadi	Bavode anganwa di		Pathaka		1													

Local Body Name : Peralasseri 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	V1 52 5	2144001052000000005	Anganwadi	Bavode anganwadi		Wooden Table (Without Drawer)		3													
6	V1 52 6	2144001052000000006	Anganwadi	Bavode anganwadi		Muram		1													

Local Body Name : Peralasseri 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	V1 52 7	2144001052000000007	Anganwadi	Bavode anganwadi		Wooden Bench		6													
8	V1 52 8	2144001052000000008	Anganwadi	Bavode anganwadi		Zink box		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 52 9	2144001052000000009	Anganwadi	Bavode anganwa di		Aluminium Vessel		1													
10	V1 52 10	2144001052000000010	Anganwadi	Bavode anganwa di		Lid		1													

Local Body Name : Peralasseri 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	V1 52 11	214400105200000011	Anganwadi	Bavode anganwadi		Arippa		1													
12	V1 52 12	214400105200000012	Anganwadi	Bavode anganwadi		Wooden Stool		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 52 13	214400105200000013	Anganwadi	Bavode anganwa di		Kathi		1													
15	V1 53 1	214400105300000001	Anganwadi	Bavode		Toilet brush		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	V1 53 2	2144001053000000002	Anganwadi	Bavode		Armed Chair		2													
17	V1 53 3	2144001053000000003	Anganwadi	Bavode		Cycle (Toy)		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
18	V1 53 4	2144001053000000004	Anganwadi	Bavode		Pyramid		1													
19	V1 53 5	2144001053000000005	Anganwadi	Bavode		Plate		20													

Supervisor's Signature

Local Body Name : Peralasseri 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
20	V1 53 6	2144001053000000006	Anganwadi	Bavode		Glass valuthu		20													
21	V1 53 7	2144001053000000007	Anganwadi	Bavode		Glass cheruthu		5													

Supervisor's Signature

Local Body Name : Peralasseri 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
22	V1 53 8	2144001053000000008	Anganwadi	Bavode		Weighing Machine (Babies)		1													
23	V1 53 9	2144001053000000009	Anganwadi	Bavode		Baby chair with desk		2													

Supervisor's Signature

Local Body Name : Peralasseri 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
24	V1 53 10	2144001053000000010	Anganwadi	Bavode		Pressure Cooker		1													
25	V1 53 11	2144001053000000011	Anganwadi	Bavode		Uruli, thavi		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	V1 53 12	2144001053000000012	Anganwadi	Bavode		Ceiling Fan		1													
27	V1 53 13	2144001053000000013	Anganwadi	Bavode		Clock		1													

Supervisor's Signature

Local Body Name : Peralasseri 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
28	V1 53 14	2144001053000000014	Anganwadi	Bavode		Kannadi		1													
28	V1 53 15	2144001053000000015	Anganwadi	Bavode		Water Purifier		1													

Local Body Name : Peralasseri 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
29	V1 53 16	2144001053000000016	Anganwadi	Bavode		Building Block		3													
1	V1 54 1	2144001054000000001	Anganwadi	Aiswarya anganwadi		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 54 2	2144001054000000002	Anganwadi	Aiswarya anganwadi		Zink box		1													
3	V1 54 3	2144001054000000003	Anganwadi	Aiswarya anganwadi		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri 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	V1 54 4	2144001054000000004	Anganwadi	Aiswarya anganwa di		Wooden Bench		3													
5	V1 54 5	2144001054000000005	Anganwadi	Aiswarya anganwa di		Swing		1													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 54 6	2144001054000000006	Anganwadi	Aiswarya anganwadi		Weighing Machine (Babies)		1													
7	V1 54 7	2144001054000000007	Anganwadi	Aiswarya anganwadi		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri 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	V1 54 8	2144001054000000008	Anganwadi	Aiswarya anganwa di		Wooden Stool		1													
9	V1 54 9	2144001054000000009	Anganwadi	Aiswarya anganwa di		Wooden Bench		3													

Local Body Name : Peralasseri 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	V1 54 10	2144001054000000010	Anganwadi	Aiswarya anganwadi		Bucket, cup		2													
12	V1 54 11	2144001054000000011	Anganwadi	Aiswarya anganwadi		Kathrika		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 54 12	2144001054000000012	Anganwadi	Aiswarya anganwadi		Desheeya pathaka		1													
14	V1 54 13	2144001054000000013	Anganwadi	Aiswarya anganwadi		Kalikkopp		1													

Local Body Name : Peralasseri 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
15	V1 54 14	2144001054000000014	Anganwadi	Aiswarya anganwa di		Plate cheruthu		12													
16	V1 54 15	2144001054000000015	Anganwadi	Aiswarya anganwa di		Spoon		10													

Local Body Name : Peralasseri 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
17	V1 54 16	2144001054000000016	Anganwadi	Aiswarya anganwadi		Glass		6													
18	V1 54 17	2144001054000000017	Anganwadi	Aiswarya anganwadi		Kanhi pathram, Vatta, thavi		1													

Local Body Name : Peralasseri 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	V1 55 1	2144001055000000001	Anganwadi	Kuzhikkil ayi anganwadi		Aluminium		2		anganwadi worker											
2	V1 55 2	2144001055000000002	Anganwadi	Kuzhikkil ayi anganwadi		Plate		15		anganwadi worker											

Local Body Name : Peralasseri 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	V1 55 3	2144001055000000003	Anganwadi	Kuzhikkil ayi anganwadi		Glass		15		anganwadi worker											
4	V1 55 4	2144001055000000004	Anganwadi	Kuzhikkil ayi anganwadi		Spoon		15		anganwadi worker											

Local Body Name : Peralasseri 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	V1 55 5	2144001055000000005	Anganwadi	Kuzhikkil ayi anganwadi		Chattukam		1		anganwadi worker											
6	V1 55 6	2144001055000000006	Anganwadi	Kuzhikkil ayi anganwadi		Vatta		2		anganwadi worker											

Local Body Name : Peralasseri 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	V1 55 7	2144001055000000007	Anganwadi	Kuzhikkil ayi anganwadi		thavi		1		anganwadi worker											
8	V1 55 8	2144001055000000008	Anganwadi	Kuzhikkil ayi anganwadi		moodi		3		anganwadi worker											

Local Body Name : Peralasseri 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	V1 55 9	2144001055000000009	Anganwadi	Kuzhikkil ayi anganwadi		Cup		1		anganwadi worker											
11	V1 55 10	2144001055000000010	Anganwadi	Kuzhikkil ayi anganwadi		Muram		1		anganwadi worker											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 55 11	214400105500000011	Anganwadi	Kuzhikkil ayi anganwadi		Bucket		1		anganwadi worker											
13	V1 55 12	214400105500000012	Anganwadi	Kuzhikkil ayi anganwadi		Cup		1		anganwadi worker											

Local Body Name : Peralasseri 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
15	V1 55 13	2144001055000000013	Anganwadi	Kuzhikkil ayi anganwadi		Baby chair, cycle		14		anganwadi worker											
26	V1 55 14	2144001055000000014	Anganwadi	Kuzhikkil ayi anganwadi		Tharavu		2		anganwadi worker											

Local Body Name : Peralasseri 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
17	V1 55 15	2144001055000000015	Anganwadi	Kuzhikkil ayi anganwadi		Building Set		1		anganwadi worker											
18	V1 56 1	2144001056000000001	Anganwadi	Kuzhikkil ayi anganwadi		Zink box		1													

Local Body Name : Peralasseri 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
19	V1 56 2	2144001056000000002	Anganwadi	Kuzhikkil ayi anganwadi		Armed Chair		2													
20	V1 56 3	2144001056000000003	Anganwadi	Kuzhikkil ayi anganwadi		Building Set		1													

Local Body Name : Peralasseri 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	V1 57 1	214400105700000001	Anganwadi	Kottam-II (ICDS anganwa dikal)		Cheriya kasera		27		Anganwadi worker											
2	V1 57 2	214400105700000002	Anganwadi	Kottam-II (ICDS anganwa dikal)		valiya kasera		2		Anganwadi worker											

Local Body Name : Peralasseri 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	V1 57 3	214400105700000003	Anganwadi	Kottam-II (ICDS anganwa dikal)		Plate		13		Anganwadi worker											
5	V1 57 4	214400105700000004	Anganwadi	Kottam-II (ICDS anganwa dikal)		glass		13		Anganwadi worker											

Local Body Name : Peralasseri 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	V1 57 5	214400105700000005	Anganwadi	Kottam-II (ICDS anganwa dikal)		Spoon		10		Anganwadi worker											
7	V1 57 6	214400105700000006	Anganwadi	Kottam-II (ICDS anganwa dikal)		Valiya chembu		1		Anganwadi worker											

Local Body Name : Peralasseri 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	V1 57 7	2144001057000000007	Anganwadi	Kottam-II (ICDS anganwa dikal)		Aluminium Uruli		1		Anganwadi worker											
9	V1 57 8	2144001057000000008	Anganwadi	Kottam-II (ICDS anganwa dikal)		Bucket		2		Anganwadi worker											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 57 9	214400105700000009	Anganwadi	Kottam-II (ICDS anganwa dikal)		Cheriy chembu		1		Anganwadi worker											
11	V1 57 10	2144001057000000010	Anganwadi	Kottam-II (ICDS anganwa dikal)		Wooden Table (Without Drawer)		1		Anganwadi worker											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 57 11	214400105700000011	Anganwadi	Kottam-II (ICDS anganwa dikal)		Cycle (Toy)		2		Anganwadi worker											
13	V1 57 12	214400105700000012	Anganwadi	Kottam-II (ICDS anganwa dikal)		Tharavu		2		Anganwadi worker											

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 58 1	2144001058000000001	Anganwadi	Kottam II (ICDS Anganwadikal)		pyramid		1													
15	V1 58 2	2144001058000000002	Anganwadi	Kottam II (ICDS Anganwadikal)		Puzzles		3													

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 63 1	2144001063000000001	Anganwadi	Navajeev an anganwadi		Wooden Bench		7													
0	V1 63 2	2144001063000000002	Anganwadi	Navajeev an anganwadi		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 63 3	2144001063000000003	Anganwadi	Navajeev an anganwadi		Wooden Stool		1													
0	V1 63 4	2144001063000000004	Anganwadi	Navajeev an anganwadi		Zink box		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 63 5	2144001063000000005	Anganwadi	Navajeev an anganwadi		Steel Almirah		1													
0	V1 63 6	2144001063000000006	Anganwadi	Navajeev an anganwadi		Pathrangal-U ruli		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 63 7	2144001063000000007	Anganwadi	Navajeev an anganwadi		Pathrangal		8													
0	V1 63 8	2144001063000000008	Anganwadi	Navajeev an anganwadi		Bucket		2													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 63 9	2144001063000000009	Anganwadi	Navajeevan anganwadi		Kalikkopp		2													
4	V1 66 1	2144001066000000001	Anganwadi	Kilaloor anganwadi		Swing	02/06/1998	1						02/06/1998							

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 66 2	2144001066000000002	Anganwadi	Kilaloor anganwadi		Tharavu(maram)		1													
0	V1 66 3	2144001066000000003	Anganwadi	Kilaloor anganwadi		Cycle (Toy)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 66 4	2144001066000000004	Anganwadi	Kilaloor anganwadi		Building Block		1													
0	V1 66 5	2144001066000000005	Anganwadi	Kilaloor anganwadi		IQ test		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 66 6	2144001066000000006	Anganwadi	Kilaloor anganwa di		Steel Almirah	11/04/2000	1						11/04/2000							
0	V1 66 7	2144001066000000007	Anganwadi	Kilaloor anganwa di		Weighing Machine (Babies)	01/03/2001	1						01/03/2001							

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 66 8	2144001066000000008	Anganwadi	Kilaloor anganwadi		Dery		2													
0	V1 66 9	2144001066000000009	Anganwadi	Kilaloor anganwadi		Register		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 66 10	214400106600000010	Anganwadi	Kilaloor anganwadi		Growth chart register		1													
0	V1 66 11	214400106600000011	Anganwadi	Kilaloor anganwadi		Cabet table	23/04/2003	1						23/04/2003							

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 66 12	2144001066000000012	Anganwadi	Kilaloor anganwadi		Wooden Bench		3													
0	V1 66 13	2144001066000000013	Anganwadi	Kilaloor anganwadi		Zink petti		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 66 14	214400106600000014	Anganwadi	Kilaloor anganwadi		Vatta moodi (Aluminium)		1													
0	V1 67 1	214400106700000001	Anganwadi	Kilaloor anganwadi		Community adupp		1													

Local Body Name : Peralasseri 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	V1 68 1	2144001068000000001	Anganwadi	Navajeev an anganwadi		Wooden Bench		9													
0	V1 68 2	2144001068000000002	Anganwadi	Navajeev an anganwadi		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 68 3	2144001068000000003	Anganwadi	Navajeev an anganwadi		Steel Almirah		1													
0	V1 68 4	2144001068000000004	Anganwadi	Navajeev an anganwadi		Cycle (Toy)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 68 5	2144001068000000005	Anganwadi	Navajeev an anganwadi		Wooden Stool		1													
0	V1 68 6	2144001068000000006	Anganwadi	Navajeev an anganwadi		Zink petti		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 68 7	2144001068000000007	Anganwadi	Navajeev an anganwadi		Pathrangal		5													
0	V1 68 8	2144001068000000008	Anganwadi	Navajeev an anganwadi		Vatta		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 68 9	2144001068000000009	Anganwadi	Navajeev an anganwadi		Bucket (1 Aluminium)		3													
0	V1 68 10	2144001068000000010	Anganwadi	Navajeev an anganwadi		Weighing Machine (Babies)		1													

Local Body Name : Peralasseri 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	V1 79 1	2144001079000000001	Anganwadi	Priyadars hini anganwadi		Wooden Bench		4													
0	V1 79 2	2144001079000000002	Anganwadi	Priyadars hini anganwadi		Wooden Stool		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 79 3	2144001079000000003	Anganwadi	Priyadars hini anganwadi		Wooden Table (Without Drawer)		1													
2	V1 80 1	2144001080000000001	Anganwadi	Deepthi mahilasangam anganwadi		Wooden Bench		8													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 80 2	2144001080000000002	Anganwadi	Deepthi mahilasangam anganwadi		Wooden Stool		1													
0	V1 80 3	2144001080000000003	Anganwadi	Deepthi mahilasangam anganwadi		Armed Chair		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 80 4	2144001080000000004	Anganwadi	Deepthi mahilasangam anganwadi		Steel Table (Without Drawer)		1													
0	V1 80 5	2144001080000000005	Anganwadi	Deepthi mahilasangam anganwadi		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 80 6	2144001080000000006	Anganwadi	Deepthi mahilasangam anganwadi		Zink box		1													
0	V1 80 7	2144001080000000007	Anganwadi	Deepthi mahilasangam anganwadi		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 91 1	214400109100000001	Anganwadi	Anganwadi		Wooden Bench															
0	V1 91 2	214400109100000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)															

Supervisor's Signature

Local Body Name : Peralasseri 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	V1 105 1	214400110500000001	Anganwadi	Anganwadi (Muduppi layi)		Wooden Table (Without Drawer)		1													
0	V1 105 2	214400110500000002	Anganwadi	Anganwadi (Muduppi layi)		Wooden Bench		6													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 105 3	2144001105000000003	Anganwadi	Anganwadi (Muduppi layi)		Wooden Stool		1													
0	V1 105 4	2144001105000000004	Anganwadi	Anganwadi (Muduppi layi)		Steel Almirah		1													

Local Body Name : Peralasseri 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	V1 117 1	214400111700000001	Anganwadi	Chirathu mkandi anganwadi		Wooden Bench		6													
0	V1 117 2	214400111700000002	Anganwadi	Chirathu mkandi anganwadi		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 117 3	2144001117000000003	Anganwadi	Chirathu mkandi anganwadi		Armed Chair		2													
0	V1 117 4	2144001117000000004	Anganwadi	Chirathu mkandi anganwadi		Wooden Shelf		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 117 5	2144001117000000005	Anganwadi	Chirathu mkandi anganwadi		Wooden Stool		1													
0	V1 117 6	2144001117000000006	Anganwadi	Chirathu mkandi anganwadi		Kasera cheruthu		30													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 117 7	214400111700000007	Anganwadi	Chirathu mkandi anganwadi		Zink box		1													
0	V1 117 8	214400111700000008	Anganwadi	Chirathu mkandi anganwadi		Uruli (Intalium)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 117 9	2144001117000000009	Anganwadi	Chirathu mkandi anganwadi		Aluminium Vessel		1													
0	V1 117 10	2144001117000000010	Anganwadi	Chirathu mkandi anganwadi		plate		21													

Local Body Name : Peralasseri 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	V1 129 1	2144001129000000001	Anganwadi	Mundalur west anganwadi		Wooden Bench		7													
0	V1 129 2	2144001129000000002	Anganwadi	Mundalur west anganwadi		Wooden Table (Without Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 129 3	2144001129000000003	Anganwadi	Mundalur west anganwadi		Steel Table (Without Drawer)		1													
0	V1 129 4	2144001129000000004	Anganwadi	Mundalur west anganwadi		Zink box		1													

Supervisor's Signature

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 129 5	2144001129000000005	Anganwadi	Mundalur west anganwadi		Steel Almirah		1													
0	V1 129 6	2144001129000000006	Anganwadi	Mundalur west anganwadi		plate		30													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 129 7	2144001129000000007	Anganwadi	Mundalur west anganwadi		Bucket		2													
0	V1 129 8	2144001129000000008	Anganwadi	Mundalur west anganwadi		Pathram		4													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 129 9	2144001129000000009	Anganwadi	Mundalur west anganwadi		Wooden Stool		1													
1	V1 141 1	2144001141000000001	Anganwadi	Anganwadi		Wooden Bench		10													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 141 2	214400114100000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		3													
0	V1 141 3	214400114100000003	Anganwadi	Anganwadi		Steel Table (Without Drawer)		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 141 4	214400114100000004	Anganwadi	Anganwadi		Steel Almira		1													
0	V1 141 5	214400114100000005	Anganwadi	Anganwadi		Wooden Stool		1													

Local Body Name : Peralasseri 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	V1 153 1	214400115300000001	Anganwadi	Anganwadi (Moonnu periya)		Wooden Bench		11													
0	V1 153 2	214400115300000002	Anganwadi	Anganwadi (Moonnu periya)		Wooden Table (Without Drawer)		2													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 153 3	2144001153000000003	Anganwadi	Anganwadi (Moonnu periya)		Steel Almirah		1													
0	V1 153 4	2144001153000000004	Anganwadi	Anganwadi (Moonnu periya)		Zink box		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 153 5	2144001153000000005	Anganwadi	Anganwadi (Moonnu periya)		Wooden Stool		1													
2	V1 184 1	2144001184000000001	Anganwadi	Peralasseri grama panchayath anganwadi		Wooden Bench		6													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 184 2	2144001184000000002	Anganwadi	Peralasseri grama panchayath anganwadi		Wooden Table (Without Drawer)		1													
0	V1 184 3	2144001184000000003	Anganwadi	Peralasseri grama panchayath anganwadi		Zink box		1													

Local Body Name : Peralasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 184 4	2144001184000000004	Anganwadi	Peralasseri grama panchayath anganwadi		Steel Almira		1													
0	V1 184 5	2144001184000000005	Anganwadi	Peralasseri grama panchayath anganwadi		Water tank		1													