

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
0	688	2154100500000000688		office of assistant engineer		Office table		2 8,0'	36,030.00 Rupees	AE					2						
0	689	2154100500000000689		office of assistant engineer		computer table small		1	4,950.00 Rupees	ae											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	690	215410050000000690		office of assistant engineer		Antique arm chair		2 2,47	4,940.00 Rupees	ae											
0	691	215410050000000691				Shlef big		1	19,868.00 Rupees	ae											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	692	215410050000000692		kudumba shree office		junior execution table		2 4,58	29,166.00 Rupees												
0	693	215410050000000693		kudumba shree office		computer table		1	4,956.00 Rupees												

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	694	215410050000000694				shelf big		1	19,868.00 Rupees												
0	695	215410050000000695				executive chair		3	5,853.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	846	215410050000000846		ACER VERITO NS2680 G, SL NO. UXBGVS I436M29 11423		DESKTOP COMPUTER	20/07/2022	1	50,616.00 Rupees					20/07/2022							പ്രൊക്സി മെഷീൻ, ഹാർഡ് ഡ്രൈവ്
0	853	215410050000000853				MULTIFUNCTION PRINTER -EPSON 32140, SL NO X5JX046892	22/02/2023	1	18,537.00 Rupees	ACCOUNT ANT				22/02/2023							അക്കൗണ്ടന്റിന്റെ സിറ്റി

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	854	215410050000000854				UPS AND BATTERY - HYKON GREEN1000 UPS, HYKON HYTT 100AH TUBULAR BATTERY 1 NO , SL NO - 230109353G	28/02/2023	1	21,214.00 Rupees	MGNREG A				28/02/2023							എംജി എൻ ആർ ഇജി എഫ് ഓൺ ഉപയോഗിച്ച് എംജി എൻ ആർ ഇജി എ ഓഫീസ് ആവശ്യത്തിന് വാങ്ങിയത്
0	855	215410050000000855				A4 SHEETFEED SCANNER -CANON DR C230, SL NO-6130010	24/04/2023	1	22,476.00 Rupees	HEADCLERK				24/04/2023							ഹെഡ് ക്ലർക്കിന്റെ കൈവശം

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	859	215410050000000859				MIC AHUJA WIRELESS	05/08/2023	1	3,008.00 Rupees	SECRETARY				05/08/2023							
0	861	215410050000000861				BLUETOOTH SPEAKER MIVI ROAM2 WITH AUX CABLE AND CHARGING CABLE	31/05/2024	1	1,199.00 Rupees	SECRETARY				31/05/2024							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	862	215410050000000862				IP NETWORK CAMERA	25/07/2023	1	26,000.00 Rupees					25/07/2023							സ്മാർട്ട് ഐപി ക്യാമറാ 1 പ്രകാരം വാങ്ങിയത് 25.07.2023
0	866	215410050000000866		MCF VALLYAY I		STAINLESS STEEL DINING TABLE WITH SSTOP 150X90X75 CM	17/10/2024	1	16,151.00 Rupees	SECRETARY				17/10/2024	5						മൊകേരി എംസി റെഫറി ലേക്ക്

Agriculture Department

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	85	2154100500000000085	Krishi Bhavan	Krishi bhavan. Mokeri		Wooden Shelf	29/07/2009	1	14,385.00 Rupees	Agricultura l officer		1		29/07/2009							
18	86	2154100500000000086	Krishi Bhavan	Krishi bhavan. Mokeri		Wooden Shelf	29/07/2009	5	6,575.00 Rupees	Agricultura l officer		5		29/07/2009							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	87	2154100500000000087	Krishi Bhavan	Krishi bhavan. Mokeri		Revolving Chair	03/09/1987	2	9,500.00 Rupees	Agricultural officer				03/09/1987							
20	88	2154100500000000088	Krishi Bhavan	Krishi bhavan. Mokeri		Computer table	29/07/2009	1	Rupees	4000				29/07/2009							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	89	215410050000000089	Krishi Bhavan	Krishi bhavan. Mokeri		Steel Rack	29/07/2009	1	2,500.00 Rupees	Agriculture officer		1		29/07/2009							
22	90	215410050000000090	Krishi Bhavan	Krishi bhavan, Mokeri		Fiber chair	29/07/2009	5	1,650.00 Rupees	Agriculture officer				29/07/2009							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	630	215410050000000630	Krishi Bhavan	KRISHI BHAVAN		Steel Almirah	31/12/2013	1	6,500.00 Rupees	AGRI OFFICER				31/12/2013							
0	631	215410050000000631	Krishi Bhavan	KRISHI BHAVAN		Wall Fan	31/12/2013	1	2,300.00 Rupees	AGRI OFFICER				31/12/2013							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	V1 127 1	2154001127000000001	Krishi Bhavan	Krishi bhavan		Steel Table (Without Drawer)	21/03/1992	4		Agricultura l officer		4		21/03/1992							
2	V1 127 2	2154001127000000002	Krishi Bhavan	Krishi bhavan		Wooden Table (Without Drawer)	03/09/1987	4	5,700.00 Rupees	Agricultura l officer		4		03/09/1987							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	V1 127 3	2154001127000000003	Krishi Bhavan	Krishi bhavan		Armed Wooden Chair	03/09/1987	3		Agriculture I officer		3		03/09/1987							
4	V1 127 4	2154001127000000004	Krishi Bhavan	Krishi bhavan		Armed Steel Chair	03/09/1987	2		Agriculture I officer		2		03/09/1987							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	V1 127 5	2154001127000000005	Krishi Bhavan	Krishi bhavan		Steel Almirah	25/07/1992	7	16,000.00 Rupees	Agricultura l officer		5		25/07/1992							
6	V1 127 6	2154001127000000006	Krishi Bhavan	Krishi bhavan		Computer	19/05/2005	1		Agricultura l officer		1		19/05/2005							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	V1 127 7	2154001127000000007	Krishi Bhavan	Krishi bhavan		Pump set	08/08/1997	4		Agricultura I officer	3 samithikal ku kaimari.			08/08/1997							
8	V1 127 8	2154001127000000008	Krishi Bhavan	Krishi bhavan		Power Tiller	20/03/2004	1	122,442.00 Rupees	Agricultura I officer	Samithiku kaimari			20/03/2004							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 127 9	2154001127000000009	Krishi Bhavan	Krishi bhavan		Trailer	20/03/2004	1		Agricultura l officer	Samithiku kaimari			20/03/2004							
9	V1 127 10	2154001127000000010	Krishi Bhavan	Krishi bhavan		Methiyendra m (Electrical)	29/06/1998	1	9,980.00 Rupees	Agricultura l officer	Samithiku kaimari			29/06/1998							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	V1 127 11	215400112700000011	Krishi Bhavan	Krishi bhavan		Methiyendra m (hard)	31/03/2001	1	3,910.00 Rupees	Agricultura l officer	Samithiku kaimari			31/03/2001							
11	V1 128 1	215400112800000001	Krishi Bhavan	Krishi bhavan		Transplanter	24/03/2004	2	5,000.00 Rupees	Agricultura l officer	Samithiku kaimari			24/03/2004							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	V1 128 2	215400112800000002	Krishi Bhavan	Krishi bhavan		Pam climber	08/08/1997	3	2,400.00 Rupees	Agricultura l officer		3		08/08/1997							
13	V1 128 3	215400112800000003	Krishi Bhavan	Krishi bhavan		Rocker Sprayer	08/08/1997	12	28,392.00 Rupees	Agricultura l officer		12		08/08/1997							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	V1 128 4	215400112800000004	Krishi Bhavan	Krishi bhavan		Napsac sprayer	08/08/1997	3		Agriculture I officer		3		08/08/1997							
15	V1 128 5	215400112800000005	Krishi Bhavan	Krishi bhavan		Exhaust fan	31/03/2004	1		Agriculture I officer		1		31/03/2004							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	V1 128 6	2154001128000000006	Krishi Bhavan	Krishi bhavan		Copra dryer	29/03/2003	1	17,000.00 Rupees	Agriculture I officer	Samithiku kaimari			29/03/2003							
Animal Husbandry Department																					
23	1	2154100500000000001	Veterinary Dispensary	Veterinary		Refridgerator (purchase)	29/07/2009	1 165 litre (decimetre-cube)	8,900.00 Rupees					29/07/2009 8900	2						

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	629	215410050000000629	Veterinary Dispensary	VETERINARY DISPENSARY		Revolving Chair	21/12/2013	1	4,500.00 Rupees	VETERINARY				21/12/2013							
0	642	215410050000000642	Veterinary Dispensary	VETERINARY DISP		Ceiling Fan	31/03/2014	3	4,500.00 Rupees	VETERINARY				31/03/2014							

Local Body Name : Mokeri Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	666	2154100500000000666	Veterinary Dispensary	VETINARY DISP		Computer	04/03/2013	1	31,650.00 Rupees					04/03/2013							
0	667	2154100500000000667	Veterinary Dispensary	VET DISPANSERY		Printer	04/03/2013	1	11,322.00 Rupees					04/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	668	2154100500000000668	Veterinary Dispensary	VET DISP		UPS	04/03/2013	1	2,190.00 Rupees					04/03/2013							
0	669	2154100500000000669	Veterinary Dispensary	VET DISP		COMPUTER TABLE	04/03/2013	1	2,500.00 Rupees					04/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	V1 13 1	215400101300000001	Veterinary Hospitals	Mrigashu pathri		Wooden Table (Without Drawer)	07/07/1995	2	2,250.00 Rupees	V D mokeri		2		07/07/1995							
2	V1 13 2	215400101300000002	Veterinary Hospitals	Mrigashu pathri		Wooden Bench	07/07/1995	1	1,200.00 Rupees	V D mokeri		1		07/07/1995							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	V1 13 3	215400101300000003	Veterinary Hospitals	Mrigashu pathri		Steel Bench	06/04/1998	1	900.00 Rupees	V D mokeri		1		06/04/1998							
4	V1 13 4	215400101300000004	Veterinary Hospitals	Mrigashu pathri		Wooden Stool	06/04/1998	3	958.00 Rupees	V D mokeri		3		06/04/1998							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 5	2154001013000000005	Veterinary Hospitals	Mrigashu pathri		Steel Stool		2	250.00 Rupees	V D mokeri		2									
6	V1 13 6	2154001013000000006	Veterinary Hospitals	Mrigashu pathri		Steel Table (Without Drawer)		3	1,800.00 Rupees	V D mokeri		3									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 1	2154001014000000001	Veterinary Hospitals	Mrigashu pathri		Armed Steel Chair	06/04/1998	7	2,100.00 Rupees	V D mokeri		7		06/04/1998							
8	V1 14 2	2154001014000000002	Veterinary Hospitals	Mrigashu pathri		Armed Wooden Chair	06/04/1998	1	1,300.00 Rupees	V D mokeri		1		06/04/1998							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 3	2154001014000000003	Veterinary Hospitals	Mrigashu pathri		Plastic kasera	25/03/2002	3	900.00 Rupees	V D mokeri		3		25/03/2002							
10	V1 14 4	2154001014000000004	Veterinary Hospitals	Mrigashu pathri		Basin Stand with Basin	25/03/2002	1	295.00 Rupees	V D mokeri		1		25/03/2002							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 1	215400101500000001	Veterinary Hospitals	Mrigashu pathri		Drip stand		1	368.00 Rupees	V D mokeri		1									
12	V1 15 2	215400101500000002	Veterinary Hospitals	Mrigashu pathri		Chathura tray		1	354.00 Rupees	V D mokeri		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 3	215400101500000003	Veterinary Hospitals	Mrigashu pathri		Microscope	28/06/1995	1	5,574.00 Rupees	V D mokeri		1		28/06/1995							
14	V1 15 4	215400101500000004	Veterinary Hospitals	Mrigashu pathri		Centrifuge	28/06/1995	1	1,560.00 Rupees	V D mokeri		1		28/06/1995							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 5	215400101500000005	Veterinary Hospitals	Mrigashu pathri		Refrigerator	28/06/1995	2	17,988.00 Rupees	V D mokeri		1		28/06/1995							
16	V1 16 1	215400101600000001	Veterinary Hospitals	Mrigashu pathri		Refrigerator stand	28/06/1998	1	250.00 Rupees	V D mokeri		1		28/06/1998							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 2	2154001016000000002	Veterinary Hospitals	Mrigashu pathri		Voltage Stabiliser	28/06/1995	1	1,000.00 Rupees	V D mokeri		1		28/06/1995							
18	V1 16 3	2154001016000000003	Veterinary Hospitals	Mrigashu pathri		Water Filter	20/03/2004	1	1,350.00 Rupees	V D mokeri		1		20/03/2004							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 4	215400101600000004	Veterinary Hospitals	Mrigashu pathri		Container	20/03/2004	10	1,100.00 Rupees	V D mokeri		1		20/03/2004							
20	V1 16 5	215400101600000005	Veterinary Hospitals	Mrigashu pathri		Table-(cup board on both side)	07/07/1995	1	2,000.00 Rupees	V D mokeri		1		07/07/1995							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 1	215400101700000001	Veterinary Hospitals	Mrigashu pathri		Wooden Rack	07/07/1995	1	4,002.00 Rupees	V D mokeri		1		07/07/1995							
22	V1 17 2	215400101700000002	Veterinary Hospitals	Mrigashu pathri		Wooden Almirah	06/10/1995	1	6,690.00 Rupees	V D mokeri		1		06/10/1995							

General Education Department

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	9	2154100500000000009	Government Upper Primary School	GUPS		Plastic / Fibre Bucket	31/07/2010	5	Rupees					31/07/2010							
25	12	2154100500000000012	Government Lower Primary School	GLPS		Revolving Chair		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	13	215410050000000013	Government Lower Primary School	GLP Koorara		Computer table	29/07/2009	3	Rupees	Head Master				29/07/2009							
27	14	215410050000000014	Government Lower Primary School	GLP Koorara		Computer	29/07/2009	3	Rupees	Head Master				29/07/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	15	2154100500000000015	Government Lower Primary School	GLPS		Printer	29/07/2009	1	Rupees	Head Master				29/07/2009							
29	16	2154100500000000016	Government Lower Primary School	GLP Koorara		Mixie	29/07/2009	1	2,400.00 Rupees	Head Master				29/07/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	17	215410050000000017	Government Lower Primary School	GLP Koorara		Water Purifier	29/07/2009	1	Rupees	Head Master				29/07/2009							
0	18	215410050000000018	Government Lower Primary School	GLP Koorara		Tube light fittings	29/07/2009	6	Rupees	Head Master				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
31	19	215410050000000019	Government Lower Primary School	GLP Koorara		Fire extinguisher	29/07/2009	1	Rupees	Master G.L.P.S				29/07/2009							
20	127	2154100500000000127	Government Upper Primary School	GUPS		Computer		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	128	215410050000000128	Government Upper Primary School	GUPS		Computer		1	Rupees												
21	129	215410050000000129	Government Upper Primary School	GUPS		Telephone		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	130	2154100500000000130	Government Upper Primary School	GUPS		Moulded Table		1	4,500.00 Rupees												
23	131	2154100500000000131	Government Upper Primary School	GUPS		Steel Table (Double Drawer)		2	3,000.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	132	215410050000000132	Government Upper Primary School	GUPS		Steel Almirah		1	7,500.00 Rupees												
25	133	215410050000000133	Government Upper Primary School	GUPS		Steel Almirah		1	8,500.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	134	2154100500000000134	Government Upper Primary School	GUPS		Printer		1	6,300.00 Rupees												
27	135	2154100500000000135	Government Upper Primary School	GUPS		Computer		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	136	2154100500000000136	Government Upper Primary School	GUPS		Armed Chair		25	5,800.00 Rupees												
29	137	2154100500000000137	Government Upper Primary School	GUPS		Ceiling Fan		8	10,400.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	138	2154100500000000138	Government Upper Primary School	GUPS		Fluorescent Lamp		2	400.00 Rupees												
31	139	2154100500000000139	Government Upper Primary School	GUPS		Moulded Water Storage Tank		1	4,700.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	140	2154100500000000140	Government Upper Primary School	GUPS		Electrical Pump set		1	7,000.00 Rupees												
33	141	2154100500000000141	Government Upper Primary School	GUPS		library books			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	142	2154100500000000142	Government Upper Primary School	GUPS		Globe			Rupees												
25	183	2154100500000000183	Government Lower Primary School	GLPS		Wooden Desk	29/07/2010	4	Rupees					29/07/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	184	2154100500000000184	Government Lower Primary School	GLPS		Wooden Bench	29/07/2010	4	9,000.00 Rupees					29/07/2010							
27	185	2154100500000000185	Government Lower Primary School	GLPS		computer table	29/07/2010	1	3,600.00 Rupees					29/07/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	186	2154100500000000186	Government Lower Primary School	GLPS		library books	29/07/2010		Rupees					29/07/2010							
29	187	2154100500000000187	Government Lower Primary School	GLPS		Wooden Desk	29/07/2011	4	11,080.00 Rupees					29/07/2011							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	188	215410050000000188	Government Lower Primary School	GLPS		Wooden Bench	29/07/2011	4	8,920.00 Rupees					29/07/2011							
31	189	215410050000000189	Government Lower Primary School	GLPS		swing	29/07/2011	1	6,490.00 Rupees					29/07/2011							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	190	2154100500000000190	Government Lower Primary School	GLPS		Armed Chair	29/07/2011	15	1,800.00 Rupees					29/07/2011							
33	191	2154100500000000191	Government Lower Primary School	GLPS		Pedestal Fan	29/07/2011	1	2,800.00 Rupees					29/07/2011							

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
34	192	215410050000000192	Government Lower Primary School	GLPS		library books	29/07/2011		Rupees					29/07/2011							
0	193	215410050000000193	Government Upper Primary School	GUPS		Computer	07/07/1995	1	Rupees	Annama				07/07/1995	12						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	194	2154100500000000194	Government Upper Primary School	GUPS		Telephone		1	Rupees						6						
0	195	2154100500000000195	Government Upper Primary School	GUPS		Printer		1	6,300.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	196	215410050000000196	Government Upper Primary School	GUPS		Computer		1	Rupees						6						
0	197	215410050000000197	Government Upper Primary School	GUPS		Armed Moulded Chair		25	5,800.00 Rupees						7						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	198	215410050000000198	Government Upper Primary School	GUPS		Ceiling Fan		8	10,400.00 Rupees						7						
0	199	215410050000000199	Government Upper Primary School	GUPS		Fluorescent Lamp		2	400.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	200	215410050000000200	Government Upper Primary School	GUPS		CF Lamp		4	750.00 Rupees						7						
0	201	215410050000000201	Government Upper Primary School	GUPS		Electrical Pump set		1	7,000.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	202	215410050000000202	Government Upper Primary School	GUPS		Wooden Desk		2	Rupees						7						
0	203	215410050000000203	Government Upper Primary School	GUPS		Wooden Bench		2	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	204	215410050000000204	Government Upper Primary School	GUPS		Wooden Bench		20	Rupees						7						
0	205	215410050000000205	Government Upper Primary School	GUPS		Wooden Desk		20	Rupees						7						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	206	215410050000000206	Government Upper Primary School	GUPS		Iron Bucket		5	Rupees						7						
0	207	215410050000000207	Government Upper Primary School	GUPS		Aluminium Vessel		5	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	208	215410050000000208	Government Upper Primary School	GUPS		Aluminium Pot		5 1 litre (decimetre-cube)	Rupees												
0	209	215410050000000209	Government Upper Primary School	GUPS		Computer		8	Rupees						7						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	210	215410050000000210	Government Upper Primary School	GUPS		Printer		3	Rupees						7						
0	211	215410050000000211	Government Upper Primary School	GUPS		LCD PROJECTOR		1	Rupees												

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	212	215410050000000212	Government Upper Primary School	GUPS		Mouse & Keyboard		5	Rupees												
0	213	215410050000000213	Government Upper Primary School	GUPS		Photocopier	13/03/2013	1	Rupees					13/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	214	215410050000000214	Government Upper Primary School	GUPS		Printer	13/03/2013	1	Rupees					13/03/2013							
0	215	215410050000000215	Government Upper Primary School	GUPS		Steel Almirah	13/03/2013	2	Rupees					13/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	216	215410050000000216	Government Upper Primary School	GUPS		Wooden Rack		1	Rupees												
0	217	215410050000000217	Government Upper Primary School	GUPS		Laptop HCL		1	Rupees												

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	218	215410050000000218	Government Upper Primary School	GUPS		Key Board and Mouse		1	Rupees												
0	219	215410050000000219	Government Upper Primary School	GUPS		LCD Projector		1	Rupees												

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	220	215410050000000220	Government Lower Primary School	GLPS		Coputer Table	28/03/2006	1	4,240.00 Rupees					28/03/2006							
0	221	215410050000000221	Government Lower Primary School	GLPS		Revolving Chair	28/03/2006	1	5,180.00 Rupees					28/03/2006							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	222	215410050000000222	Government Lower Primary School	GLPS		Armed Moulded Chair	28/03/2006	3	580.00 Rupees					28/03/2006							
0	223	215410050000000223	Government Lower Primary School	GLPS		Computer	26/03/2006	3	Rupees					26/03/2006							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	224	215410050000000224	Government Lower Primary School	GLPS		Printer		1	Rupees												
0	225	215410050000000225	Government Lower Primary School	GLPS		MAP RACK			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	226	215410050000000226	Government Lower Primary School	GLPS		Ceiling Fan		6	Rupees												
0	227	215410050000000227	Government Lower Primary School	GLPS		Armed Chair	06/12/2009	5	5.00 Rupees					06/12/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	228	215410050000000228	Government Lower Primary School	GLPS		Steel Almirah	06/12/2009	1	Rupees					06/12/2009							
0	229	215410050000000229	Government Lower Primary School	GLPS		Steel Table (Without Drawer)	06/12/2009		Rupees					06/12/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	230	215410050000000230	Government Lower Primary School	GLPS		Wooden Box	06/12/2009	1	Rupees					06/12/2009							
0	231	215410050000000231	Government Lower Primary School	GLPS		WHITE BOARD			7,475.00 Rupees												

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	232	215410050000000232	Government Lower Primary School	GLPS		LIBRARY BOOKS			Rupees												
0	233	215410050000000233	Government Lower Primary School	GLPS		LCD Projector		1	49,000.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	234	215410050000000234	Government Lower Primary School	GLPS		Camera	21/03/2012	1	9,600.00 Rupees					21/03/2012							
0	235	215410050000000235	Government Lower Primary School	GLPS		Wooden Table (Double Drawer)	17/02/2012	1	18,895.00 Rupees					17/02/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	236	215410050000000236	Government Lower Primary School	GLPS		Computer		5	111,976.00 Rupees												
0	237	215410050000000237	Government Lower Primary School	GLPS		Printer		1	7,449.00 Rupees												

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	238	215410050000000238	Government Lower Primary School	GLPS		SPEACH STAND		1	7,400.00 Rupees												
0	239	215410050000000239	Government Lower Primary School	GLPS		Wooden Desk		10	43,500.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	240	215410050000000240	Government Lower Primary School	GLPS		Steel Almirah		3	19,470.00 Rupees												
0	241	215410050000000241	Government Lower Primary School	GLPS		Steel Shelf		2	14,480.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	242	215410050000000242	Government Lower Primary School	GLPS		UPS		3 500 volt-ampere	6,450.00 Rupees												
0	243	215410050000000243	Government Lower Primary School	GLPS		LIBRARY BOOKS		58	7,770.00 Rupees												

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	244	215410050000000244	Government Lower Primary School	GLPS		MERIGO ROUND		1	14,095.00 Rupees												
0	245	215410050000000245	Government Lower Primary School	GLPS		SLIDER		1	3,143.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	246	215410050000000246	Government Lower Primary School	GLPS		Black Board		5	4,495.00 Rupees												
0	247	215410050000000247	Government Lower Primary School	GLPS		gREEN BOARD		5	5,155.00 Rupees												

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	248	215410050000000248	Government Lower Primary School	GLPS		OONJAAL		2	1,372.00 Rupees												
1	V1 41 1	215400104100000001	Government Upper Primary School	Govt.U.P .S mokeri east		wooden bench	31/07/2010	51	Rupees	Head master		70		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 41 2	215400104100000002	Government Upper Primary School	Govt.U.P .S mokeri east		wooden desk	31/07/2010	30	Rupees	Head master		35		31/07/2010							
3	V1 41 3	215400104100000003	Government Upper Primary School	Govt.U.P .S mokeri east		Armed Wooden Chair	31/07/2010	41	Rupees	Head master		8		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 41 4	215400104100000004	Government Upper Primary School	Govt.U.P .S mokeri east		Wooden Desk	31/07/2010	12	Rupees	Head master		13		31/07/2010							
5	V1 41 5	215400104100000005	Government Upper Primary School	Govt.U.P .S mokeri east		Black board (maram)	31/07/2010	6	Rupees	Head master		10		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 41 6	215400104100000006	Government Upper Primary School	Govt.U.P .S mokeri east		wooden stool	31/07/2010	4	Rupees	Head master		6		31/07/2010							
7	V1 42 1	215400104200000001	Government Upper Primary School	Govt:U.P .S mokeri east		Wooden Rack	31/07/2010	8	Rupees	Head master		3		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 42 2	2154001042000000002	Government Upper Primary School	Govt:U.P .S mokeri east		Thatti (Hard board)	31/07/2010	4	Rupees	Head master		4		31/07/2010							
9	V1 42 3	2154001042000000003	Government Upper Primary School	Govt:U.P .S mokeri east		Wooden Almirah	31/07/2010	4	Rupees	Head master		4		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 42 4	2154001042000000004	Government Upper Primary School	Govt:U.P .S mokeri east		Steel Almirah	31/07/2010	5	Rupees	Head master		6		31/07/2010							
11	V1 42 5	2154001042000000005	Government Upper Primary School	Govt:U.P .S mokeri east		Computer	31/07/2010	6	Rupees	Head master		3		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 42 6	2154001042000000006	Government Lower Primary School	Govt:U.P .S mokeri east		UPS		1		Head master		1									
12	V1 42 7	2154001042000000007	Government Upper Primary School	Govt:U.P .S mokeri east		Computer table (Maram)	31/07/2010	3	Rupees	Head master		3		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1	2154001043000000001	Government Upper Primary School	Govt:U.P .S Mokeri		Amplifier	31/07/2010	1	Rupees	Head master		1		31/07/2010							
14	V1 43 2	2154001043000000002	Government Upper Primary School	Govt:U.P .S Mokeri		Sound box	31/07/2010	2	Rupees	Head master		1		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3	2154001043000000003	Government Upper Primary School	Govt:U.P .S Mokeri		VCD player	31/07/2010	1	Rupees	Head master		1		31/07/2010							
16	V1 43 4	2154001043000000004	Government Upper Primary School	Govt:U.P .S Mokeri		Television	31/07/2010	1	Rupees	Head master		1		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 43 5	2154001043000000005	Government Upper Primary School	Govt:U.P .S Mokeri		Voltage Stabiliser	31/07/2010	1	Rupees	Head master		1		31/07/2010							
18	V1 43 6	2154001043000000006	Government Upper Primary School	Govt:U.P .S Mokeri		Kanhi pathram	31/07/2010	3	Rupees	Head master		1		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 43 7	2154001043000000007	Government Upper Primary School	Govt:U.P .S Mokeri		Kanhi bucket	31/07/2010	3	Rupees	Head master		1		31/07/2010							
1	V1 51 1	2154001051000000001	Government Lower Primary School	Govt:L.P. S		Wooden Almirah	31/07/2010	3	Rupees	Head master		3		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 51 2	215400105100000002	Government Lower Primary School	Govt:L.P.S		Steel Almirah	31/07/2010	5	Rupees	Head master		4		31/07/2010	12						
3	V1 51 3	215400105100000003	Government Lower Primary School	Govt:L.P.S		Wooden Box		2	Rupees	Head master		2			12						

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 51 4	215400105100000004	Government Lower Primary School	Govt:L.P.S		Armed Wooden Chair		5	Rupees	Head master		5			12						
5	V1 51 5	215400105100000005	Government Lower Primary School	Govt:L.P.S		Office kasera	31/07/2010	4	Rupees	Head master		5		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 51 6	215400105100000006	Government Lower Primary School	Govt:L.P.S		Kasera (cheruth) (Baby)	31/07/2010	35	Rupees	Head master		19		31/07/2010							
7	V1 51 7	215400105100000007	Government Lower Primary School	Govt:L.P.S		Steel Table (Without Drawer)		1		Head master		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 52 1	2154001052000000001	Government Lower Primary School	G.L.P.S		Wooden Table (Without Drawer)	31/07/2010	6	Rupees	Head master		8		31/07/2010							
9	V1 52 2	2154001052000000002	Government Lower Primary School	G.L.P.S		Wooden Desk	31/07/2010	18	Rupees	Head master		14		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 52 3	2154001052000000003	Government Lower Primary School	G.L.P.S		Wooden Bench		21		Head master		21									
11	V1 52 4	2154001052000000004	Government Lower Primary School	G.L.P.S		Steel Rack	31/07/2010	1	Rupees	Head master		1		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 52 5	2154001052000000005	Government Lower Primary School	G.L.P.S		Water tank (DE)		1 250 litre (decimetre-cube)	800.00 Rupees	Head master		1									
13	V1 52 6	2154001052000000006	Government Lower Primary School	G.L.P.S		Pump (DE)		1		Head master		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 52 7	2154001052000000007	Government Lower Primary School	G.L.P.S		Thatti (GP)		8		Head master		8									
15	V1 53 1	2154001053000000001	Government Lower Primary School	GLPS		Black board	31/07/2010	5	Rupees	Head master		4		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001053000000002	Government Lower Primary School	GLPS		Weighing Machine (Babies)	31/07/2010	1	Rupees	Head master		1		31/07/2010							
17	V1 53 3	2154001053000000003	Government Lower Primary School	GLPS		Weighing Machine	31/07/2010	1	Rupees	Head master		1		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001053000000004	Government Lower Primary School	GLPS		Library books	31/07/2010	923	21,000.00 Rupees	Head master		651		31/07/2010							
19	V1 53 5	2154001053000000005	Government Lower Primary School	GLPS		Mike set-1 (GP)	31/07/2010	1	Rupees	Head master		1		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001053000000006	Government Lower Primary School	GLPS		Ceiling Fan	31/07/2010	1	Rupees	Head master		1		31/07/2010							
21	V1 53 7	2154001053000000007	Government Lower Primary School	GLPS		Wooden Stool	31/07/2010	2	Rupees	Head master		1		31/07/2010							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 54 1	2154001054000000001	Goverme nt Lower Primary School	G.L.P.S		Copper Vessel	31/07/2010	2	Rupees	Head master		2		31/07/2010							
23	V1 54 2	2154001054000000002	Goverme nt Lower Primary School	G.L.P.S		Steel drum		1		Head master		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 54 3	2154001054000000003	Government Lower Primary School	G.L.P.S		Aluminium Vessel		3		Head master		3									
Health Services Department																					
27	20	2154100500000000020	Primary Health Centre	PHC		Inverter	04/05/1995	1	Rupees					04/05/1995							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	21	215410050000000021	Primary Health Centre	PHC		Battery	29/07/2009	1	Rupees	Medical officer				29/07/2009							
29	22	215410050000000022	Primary Health Centre	PHC		VIP chair	04/05/2000	12	Rupees	Medical officer				04/05/2000							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	71	215410050000000071	Primary Health Centre	PHC Mokeri		Wooden Rack	03/08/2010	1	Rupees	Medical officer				03/08/2010							
28	72	215410050000000072	Primary Health Centre	PHC Mokeri		Wall Fan	03/08/2010	2	Rupees	Medical officer		2		03/08/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	73	215410050000000073	Primary Health Centre	PHC Mokeri		Weighing machine	03/08/2010	2	Rupees	Medical officer		2		03/08/2010							
30	74	215410050000000074	Primary Health Centre	PHC Mokeri		Computer	03/08/2010	2	Rupees	Medical officer				03/08/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	75	21541005000000000075	Primary Health Centre	PHC Mokeri		Printer	03/08/2010	2	Rupees			2		03/08/2010							
32	76	21541005000000000076	Primary Health Centre	PHC Mokeri		UPS	03/08/2010	1	Rupees	Medical officer				03/08/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	77	2154100500000000077	Primary Health Centre	PHC		Scanner	03/08/2010	1	Rupees	Medical officer		1		03/08/2010							
34	78	2154100500000000078	Primary Health Centre	PHC Mokeri		Television	03/08/2010	1	Rupees	Medical officer		1		03/08/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	79	215410050000000079	Primary Health Centre	PHC Mokeri		DVD Player	03/08/2010	1	Rupees	Medical officer		1		03/08/2010							
36	80	215410050000000080	Primary Health Centre	PHC Mokeri		Revolving Chair	03/08/2010	5	Rupees	Medical officer				03/08/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	81	215410050000000081	Primary Health Centre	PHC Mokeri		3 seat combined chair	03/08/2010	4	Rupees	Medical officer				03/08/2010							
38	82	215410050000000082	Primary Health Centre	PHC		Inverter	03/08/2010	1	Rupees	Medical officer				03/08/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	83	2154100500000000083	Primary Health Centre	Medical officer PHC		Inverter Battery	03/08/2010	1	Rupees	Medical officer		1		03/08/2010							
40	84	2154100500000000084	Primary Health Centre	PHC Mokeri		Safe	03/08/2010	1	Rupees	Medical officer		1		03/08/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	167	2154100500000000167	Primary Health Centre	PHC		computer table	25/03/2010	1	Rupees					25/03/2010							
0	252	2154100500000000252	Primary Health Centre	PHC		Ceiling Fan		2	3,700.00 Rupees						5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	253	215410050000000253	Primary Health Centre	PHC		PROJECTOR STAND			34,000.00 Rupees												
0	254	215410050000000254	Primary Health Centre	PHC		White Screen		1	6,000.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	255	2154100500000000255	Primary Health Centre	PHC		Computer		1	29,200.00 Rupees												
0	256	2154100500000000256	Primary Health Centre	PHC		Wooden Table (Without Drawer)	16/03/2013	4	10,572.00 Rupees					16/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	257	215410050000000257	Primary Health Centre	PHC		Steel Almirah	16/03/2013	2	14,940.00 Rupees					16/03/2013							
0	258	215410050000000258	Primary Health Centre	PHC		Wooden Almirah	16/03/2013	2	14,096.00 Rupees					16/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	259	215410050000000259	Primary Health Centre	PHC		STERILIZER	16/03/2013		1,600.00 Rupees					16/03/2013							
0	260	215410050000000260	Primary Health Centre	PHC		Stethoscope (Foetal Heart)	16/03/2013	1	580.00 Rupees					16/03/2013							

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	261	215410050000000261	Primary Health Centre	PHC		POLY SPRAYER			4,500.00 Rupees												
0	262	215410050000000262	Primary Health Centre	PHC		Armed Moulded Chair	30/10/2012	10	7,000.00 Rupees					30/10/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	263	2154100500000000263	Primary Health Centre	PHC		Camera	30/10/2012	1	5,350.00 Rupees					30/10/2012							
0	264	2154100500000000264	Primary Health Centre	PHC		UPS	30/10/2012		2,200.00 Rupees					30/10/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	265	215410050000000265	Primary Health Centre	PHC		Torchlight	30/10/2012	1	265.00 Rupees					30/10/2012							
0	266	215410050000000266	Primary Health Centre	PHC		Stainless Steel Tray	30/10/2012	1	565.00 Rupees					30/10/2012							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 149 1	2154001149000000001	Primary Health Centre	P.H.C		Deep freezer	24/08/1990	1		Medical Officer		1		24/08/1990							
2	V1 149 2	2154001149000000002	Primary Health Centre	P.H.C		Ice line refrigerator	24/08/1990	3	Rupees	Medical Officer		1		24/08/1990							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 149 3	2154001149000000003	Primary Health Centre	P.H.C		Refrigerator	29/09/1989	1		Medical Officer		1		29/09/1989							
4	V1 149 4	2154001149000000004	Primary Health Centre	P.H.C		Steel Rack	24/12/2001	2	Rupees	Medical Officer		1		24/12/2001							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 149 5	2154001149000000005	Primary Health Centre	P.H.C		Steel Almirah	01/01/1995	8	Rupees	Medical Officer		1		01/01/1995							
6	V1 149 6	2154001149000000006	Primary Health Centre	P.H.C		Plastic kasera	20/01/2001	10	Rupees	Medical Officer		21		20/01/2001							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 149 7	215400114900000007	Primary Health Centre	P.H.C		Examination Table	24/06/2002	2	2,430.00 Rupees	Medical Officer		2		24/06/2002							
8	V1 149 8	215400114900000008	Primary Health Centre	P.H.C		Steel cot	01/01/1995	1		Medical Officer		1		01/01/1995							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 149 9	2154001149000000009	Primary Health Centre	P.H.C		Armed Wooden Chair	01/01/1995	4	Rupees	Medical Officer		2		01/01/1995							
10	V1 149 10	2154001149000000010	Primary Health Centre	P.H.C		Wooden Almirah	01/01/1995	5	Rupees	Medical Officer				01/01/1995							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 149 12	215400114900000012	Primary Health Centre	P.H.C		Steel Table (Without Drawer)	04/05/2000	7	12,600.00 Rupees	Medical Officer				04/05/2000							
13	V1 149 13	215400114900000013	Primary Health Centre	P.H.C		Table (maram)	01/01/1995	4	Rupees	Medical Officer		4		01/01/1995							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 150 1	2154001150000000001	Primary Health Centre	PHC		Armed Steel Chair	04/05/2000	5	2,700.00 Rupees	Medical Officer		6		04/05/2000							
15	V1 150 2	2154001150000000002	Primary Health Centre	PHC		Wooden Bench	04/05/1995	4	Rupees	Medical Officer		7		04/05/1995							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 150 3	215400115000000003	Primary Health Centre	PHC		Steriliser	19/09/1995	1		Medical Officer		1		19/09/1995							
17	V1 150 4	215400115000000004	Primary Health Centre	PHC		Water Filter		1		Medical Officer		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 150 5	2154001150000000005	Primary Health Centre	PHC		Electric pump set		1		Medical Officer		1									
19	V1 150 6	2154001150000000006	Primary Health Centre	PHC		Sprayer		1		Medical Officer		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 150 7	215400115000000007	Primary Health Centre	PHC		Pressure Cooker	25/06/1997	1		Medical Officer		1		25/06/1997							
21	V1 150 8	215400115000000008	Primary Health Centre	PHC		LPG Stove	01/10/2004	1	1,400.00 Rupees	Medical Officer		1		01/10/2004							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 150 9	2154001150000000009	Primary Health Centre	PHC		Ceiling Fan	04/05/2000	4	11,760.00 Rupees	Medical Officer		4		04/05/2000							
23	V1 150 10	2154001150000000010	Primary Health Centre	PHC		Table Fan	04/05/2000	2	2,920.00 Rupees	Medical Officer		2		04/05/2000							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 150 11	215400115000000011	Primary Health Centre	PHC		Vaccine carrier		13		Medical Officer		13									
25	V1 150 12	215400115000000012	Primary Health Centre	PHC		Day carrier	18/11/1989	3		Medical Officer		3		18/11/1989							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 150 13	215400115000000013	Primary Health Centre	PHC		Cold box	04/08/1990	1		Medical Officer		1		04/08/1990							
1	V1 157 1	215400115700000001	Primary Health Centre	FWC makool peedika		Plastic kasera	20/01/2001	6		Medical Officer		6		20/01/2001							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 157 2	2154001157000000002	Primary Health Centre	FWC makool peedika		Armed Wooden Chair	03/08/2010	1	Rupees	Medical Officer		1		03/08/2010							
3	V1 157 3	2154001157000000003	Primary Health Centre	FWC makool peedika		Steel Almirah	06/01/2001	2		Medical Officer		2		06/01/2001							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 157 5	2154001157000000005	Primary Health Centre	FWC makool peedika		Examination Table	24/06/2002	1	2,430.00 Rupees	Medical Officer		1		24/06/2002							
6	V1 157 6	2154001157000000006	Primary Health Centre	FWC makool peedika		Wooden Table (Without Drawer)		1		Medical Officer		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 157 7	2154001157000000007	Primary Health Centre	FWC makool peedika		Ceiling Fan		2		Medical Officer		2									
8	V1 157 8	2154001157000000008	Primary Health Centre	FWC makool peedika		Weighing Machine		1		Medical Officer		1									

Homoeopathy Department

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	4	21541005000000000004	Government Homoeo Dispensary	GVT. HOMOEOPATHIC DISPENSARY		ENT Set	29/07/2009	1	1,000.00 Rupees					29/07/2009	7						
30	7	21541005000000000007	Government Homoeo Dispensary	Homoeo		Stethoscope	29/07/2009	1	750.00 Rupees					29/07/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	156	2154100500000000156	Government Homoeo Dispensary	Homoeo		X-ray Viewer	28/01/2010	1	1,750.00 Rupees					28/01/2010							
26	157	2154100500000000157	Government Homoeo Dispensary	Homoeo		ENT Set	28/01/2010	1	1,000.00 Rupees					28/01/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	158	2154100500000000158	Government Homoeo Dispensary	Homoeo		Water Purifier	23/02/2010	1	5,840.00 Rupees					23/02/2010							
28	159	2154100500000000159	Government Homoeo Dispensary	Homoeo		induction cooker	23/02/2010	1	3,495.00 Rupees					23/02/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	160	2154100500000000160	Government Homoeo Dispensary	Homoeo		Telephone	23/03/2010	1	Rupees					23/03/2010							
30	161	2154100500000000161	Government Homoeo Dispensary	Homoeo		computer table	12/11/2010	1	Rupees					12/11/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	162	2154100500000000162	Government Homoeo Dispensary	Homoeo		computer chair	12/11/2010	1	Rupees					12/11/2010							
32	163	2154100500000000163	Government Homoeo Dispensary	Homoeo		UPS	23/03/2011	1	2,832.00 Rupees					23/03/2011							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	164	2154100500000000164	Government Homoeo Dispensary	Homoeo		Computer	23/03/2011	1	33,206.00 Rupees					23/03/2011							
34	165	2154100500000000165	Government Homoeo Dispensary	Homoeo		Printer	23/03/2011	1	5,710.00 Rupees					23/03/2011							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	249	2154100500000000249	Government Homoeo Dispensary	Homoeo		Computer		1	33,206.00 Rupees												
0	250	2154100500000000250	Government Homoeo Dispensary	Homoeo		Printer		1	5,710.00 Rupees						1						

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	251	2154100500000000251	Government Homoeo Dispensary	Homoeo		Shugar Check	03/05/2012	1	1,500.00 Rupees					03/05/2012							
1	V1 135 1	2154001135000000001	Government Homoeo Dispensary	Homoeo dispensary		Weighing Machine	14/12/2000	2		Medical Officer		2		14/12/2000							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 135 2	215400113500000002	Government Homoeo Dispensary	Homoeo dispensary		BP Apparatus	14/12/2000	2	1,825.00 Rupees	Medical Officer		2		14/12/2000							
3	V1 135 3	215400113500000003	Government Homoeo Dispensary	Homoeo dispensary		Wooden Almirah	10/06/1981	3	3,600.00 Rupees	Medical Officer		3		10/06/1981							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 135 4	215400113500000004	Government Homoeo Dispensary	Homoeo dispensary		Steel Almirah	28/03/2005	1		Medical Officer		1		28/03/2005							
5	V1 135 5	215400113500000005	Government Homoeo Dispensary	Homoeo dispensary		Steel Rack	28/03/1999	4	4,320.00 Rupees	Medical Officer		4		28/03/1999							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 135 6	215400113500000006	Government Homoeo Dispensary	Homoeo dispensary		Steel Table (Double Drawer)	28/03/2005	1		Medical Officer		1		28/03/2005							
7	V1 135 7	215400113500000007	Government Homoeo Dispensary	Homoeo dispensary		Wooden Table (Double Drawer)	10/06/1981	2		Medical Officer		2		10/06/1981							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 135 8	2154001135000000008	Government Homoeo Dispensary	Homoeo dispensary		Exicutive chair (maram)	10/06/1984	3	420.00 Rupees	Medical Officer		3		10/06/1984							
9	V1 135 9	2154001135000000009	Government Homoeo Dispensary	Homoeo dispensary		Exicutive chair(steel)	25/10/2004	5		Medical Officer		5		25/10/2004							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 135 10	215400113500000010	Government Homoeo Dispensary	Homoeo dispensary		Armed Wooden Chair	10/06/1981	3	390.00 Rupees	Medical Officer		3		10/06/1981							
11	V1 135 11	215400113500000011	Government Homoeo Dispensary	Homoeo dispensary		Examination Table	16/06/1981	1	525.00 Rupees	Medical Officer		1		16/06/1981							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 136 1	215400113600000001	Government Homoeo Dispensary	Homoeo Dispensary		Wooden Stool	10/06/1981	3	225.00 Rupees	Medical Officer		3		10/06/1981							
13	V1 136 2	215400113600000002	Government Homoeo Dispensary	Homoeo Dispensary		medicine table(maram)	10/06/1981	1	1,100.00 Rupees	Medical Officer		1		10/06/1981							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 136 3	215400113600000003	Government Homoeo Dispensary	Homoeo Dispensary		Medicine table (steel)	28/03/2005	1		Medical Officer		1		28/03/2005							
15	V1 136 4	215400113600000004	Government Homoeo Dispensary	Homoeo Dispensary		Wooden Bench	26/03/1999	3	4,050.00 Rupees	Medical Officer		3		26/03/1999							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 136 5	2154001136000000005	Government Homoeo Dispensary	Homoeo Dispensary		Charubench (maram)	10/06/1981	1	320.00 Rupees	Medical Officer		1		10/06/1981							
17	V1 136 6	2154001136000000006	Government Homoeo Dispensary	Homoeo Dispensary		Kasera (plastic)	26/03/1999	10	2,550.00 Rupees	Medical Officer		10		26/03/1999							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 136 7	215400113600000007	Government Homoeo Dispensary	Homoeo Dispensary		Armed Steel Chair	26/03/1999	5		Medical Officer		5		26/03/1999							
19	V1 136 8	215400113600000008	Government Homoeo Dispensary	Homoeo Dispensary		Notice board	10/06/1981	1	125.00 Rupees	Medical Officer		1		10/06/1981							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 136 9	215400113600000009	Government Homoeo Dispensary	Homoeo Dispensary		Water Filter	14/12/2000	1	1,800.00 Rupees	Medical Officer		1		14/12/2000							
21	V1 136 10	215400113600000010	Government Homoeo Dispensary	Homoeo Dispensary		Pump set		1		Medical Officer		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 137 1	215400113700000001	Government Homoeo Dispensary	Homoeo Dispensary		Ceiling Fan	01/08/1995	3		Medical Officer		3		01/08/1995							
23	V1 137 2	215400113700000002	Government Homoeo Dispensary	Homoeo Dispensary		Fluorescent Lamp		2		Medical Officer		2									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 137 3	2154001137000000003	Government Homoeo Dispensary	Homoeo Dispensary		Wooden Almirah	10/06/1981	1	1,400.00 Rupees	Medical Officer		1		10/06/1981							
Indian Systems of Medicine Department																					
1	170	2154100500000000170	Government Ayurvedic Dispensary	Ayurvedic mokeri		Steel Table (Single Drawer)		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	171	2154100500000000171	Government Ayurvedic Dispensary	Ayurvedic		Armed Chair		3	Rupees												
3	172	2154100500000000172	Government Ayurvedic Dispensary	Ayurvedic		Examination Table		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	173	2154100500000000173	Government Ayurvedic Dispensary	Ayurvedic		Wooden Stool		1	Rupees												
5	174	2154100500000000174	Government Ayurvedic Dispensary	Ayurvedic		Wooden Almirah		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	175	2154100500000000175	Government Ayurvedic Dispensary	Ayurvedic		Copper Vessel		2	Rupees												
7	176	2154100500000000176	Government Ayurvedic Dispensary	Ayurvedic		Stainless Steel Vessel		3	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	177	215410050000000177	Government Ayurvedic Dispensary	Ayurvedic		Plastic / Fibre Bucket		3	Rupees												
8	178	215410050000000178	Government Ayurvedic Dispensary	Ayurvedic		Copper Vessel		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	179	215410050000000179	Government Ayurvedic Dispensary	Ayurvedic		LPG Stove		1	Rupees												
11	180	215410050000000180	Government Ayurvedic Dispensary	Ayurvedic		BP Apparatus		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	181	2154100500000000181	Government Ayurvedic Dispensary	Ayurvedic		Stethoscope		1	Rupees												
13	182	2154100500000000182	Government Ayurvedic Dispensary	Ayurvedic		Thermometer		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	640	215410050000000640	Government Ayurvedic Dispensary	NRHM AYURVEDA DISP		Steel Almirah	31/03/2015	3	17,226.00 Rupees	SECRETARY				31/03/2015							
0	641	215410050000000641	Government Ayurvedic Dispensary	NRHM AYURVEDA DISP		Steel Rack	31/03/2015	3	8,226.00 Rupees	SECRETARY				31/03/2015							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	643	215410050000000643	Government Ayurvedic Dispensary	NRHM AYURVEDA DISP		Plastic / Fibre Bucket	31/03/2015	4	1,952.00 Rupees	SECRETARY				31/03/2015							
0	644	215410050000000644	Government Ayurvedic Dispensary	NRHM AYURVEDA DISP		Plastic / Fibre Vessel	31/03/2015	5	940.00 Rupees	SECRETARY				31/03/2015							

Panchayat Department

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	117	215410050000000117	Panchayat Office	Panchayat		Wooden Shelf		1	29,775.00 Rupees												ഒറുക്കുവർഷം
28	118	215410050000000118	Panchayat Office	Panchayat		pin up board			9,741.00 Rupees												ഗ്രാമീണ ആശുപത്രി

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	121	2154100500000000121	Panchayat Office	Panchayat		scanner		1	3,534.00 Rupees												ടെക്നിക്കൽ അസിസ്റ്റന്റ്
32	122	2154100500000000122	Panchayat Office	panchayat		UPS		1	21,587.00 Rupees												യൂപിഎസ്

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	123	2154100500000000123	Panchayat Office	Panchayat		battery		8	31,963.00 Rupees												യൂപി എസ് റൂം
0	626	2154100500000000626	Panchayat Office	PANCHAYATH OFFICE		PHOTO PRINTER		1	Rupees												സെർവർ റൂം

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	628	215410050000000628	Panchayat Office	PANCHAYATH OFFICE		Goods Carrier (L&MCV-Covered)	31/03/2014		260,000.00 Rupees	SECRETARY				31/03/2014							
0	650	215410050000000650	Panchayat Office	PANCHAYATH OFFICE		CASH CHEST	31/03/2015	1	64,442.00 Rupees	SECRETARY				31/03/2015							നെർവർദ്ദി

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	651	215410050000000651	Panchayat Office	PANCHAYATH OFFICE		Computer	31/03/2015	1	46,320.00 Rupees					31/03/2015							സീനിയർ കമ്പ്യൂട്ടർ സിസ്റ്റം
0	652	215410050000000652	Panchayat Office	PANCHAYATH OFFICE		SERVER COMPUTER	31/03/2015	1	136,990.00 Rupees					31/03/2015							സെർവർ കമ്പ്യൂട്ടർ

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	653	215410050000000653	Panchayat Office	PANCHAYATH OFFICE		LAPTOP COMPUTER	31/03/2015	1	41,900.00 Rupees					31/03/2015							സെക്രട്ടറി റൂം
0	671	215410050000000671	Panchayat Office	PANCHAYATH OFFICE		multi function PRINTER-nrega	31/03/2013	1	11,322.00 Rupees					31/03/2013							എംജി എൻ ആർ ഇജി എ

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	672	215410050000000672	Panchayat Office	PANCHAYATH OFFICE		DOT MATRIX PRINTER	31/03/2013	1	7,469.00 Rupees	SECRETARY				31/03/2013							ഫ്രണ്ട് ഓഫീസ്
0	673	215410050000000673	Panchayat Office	PANCHAYATH OFFICE		LCD Projector	31/03/2013	1	30,837.00 Rupees					31/03/2013							നോട്ട് വാർക്കിംഗ്

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	674	215410050000000674	Panchayat Office	panchayat office		Computer	10/02/2017	1	42,857.00 Rupees					10/02/2017							ബി1 സെക്ഷൻ
0	675	215410050000000675	Panchayat Office	panchayat office		Printer	10/02/2017	1	11,333.00 Rupees					10/02/2017							സീനിയർ ക്ലാർക്ക് സിറ്റ്

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	676	2154100500000000676	Panchayat Office	panchayat office		Dot matrix printer	10/02/2017	1	11,904.00 Rupees					10/02/2017							ഫ്രണ്ട് ഓഫീസ്
0	677	2154100500000000677	Panchayat Office	Panchayat office		Printer	28/03/2017	1	12,371.00 Rupees					28/03/2017							സീനിയർ ക്ലർക്ക് സിറ്റി

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	678	2154100500000000678	Panchayat Office	panchayat office		Computer	28/03/2017	1	33,333.00 Rupees					28/03/2017							സീനിയർ ക്ലർക്ക് സിറ്റ്
0	679	2154100500000000679	Panchayat Office	panchayat office		computer-nrega	31/03/2011	1	31,073.00 Rupees	secretary				31/03/2011							എംജി എൻ ആർ ഇജി എ

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	680	215410050000000680	Panchayat Office	panchayat office		Television-panasonic	06/03/2017	1	20,000.00 Rupees	secretary				06/03/2017							ശ്രമണ്ട് ആഫീസ്
0	681	215410050000000681	Panchayat Office	panchayat office		water purifier	06/03/2017	1	6,000.00 Rupees	secretary				06/03/2017							ശ്രമണ്ട് ആഫീസ്

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	682	215410050000000682	Panchayat Office	panchayat office		Stabiliser	06/03/2017	1	1,500.00 Rupees	secretary				06/03/2017							സ്റ്റാൻഡ്
0	683	215410050000000683	Panchayat Office	panchayat office		generator	29/02/2016	1	199,755.00 Rupees	secretary				29/02/2016							അണ്ടർ സ്റ്റേറ്റ് രേഖ നട

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	684	2154100500000000684	Panchayat Office	panchayat office		vehicle bolero ZLX ZWD	10/03/2017	1	742,074.00 Rupees	secretary				10/03/2017							
0	685	2154100500000000685	Panchayat Office	wall fan		wall fan		1	4,000.00 Rupees						2						സ്റ്റാഫ് റൂം

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	696	215410050000000696	Panchayat Office	Community Hall		wal fan		7 1,70	31,500.00 Rupees												കമ്മ്യൂണിറ്റി ഹാൾ
0	697	215410050000000697	Panchayat Office			Hykon UPS with 10 batteries		1	Rupees												യൂപി എസ് റൂം

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	698	215410050000000698	Panchayat Office			computer		1	44,780.00 Rupees												ബി4 സെക്ഷൻ
0	699	215410050000000699	Panchayat Office			shelf small		1	152,131.00 Rupees												ഹെൽത്ത് ക്ലാർ സ്റ്റാൻഡ്

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	700	215410050000000700	Panchayat Office			shelf big		1	Rupees												ഒറുക്കുവർഡ്
0	701	215410050000000701	Panchayat Office			Computer	31/03/2013	1	31,650.00 Rupees					31/03/2013							ബി2

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	702	215410050000000702	Panchayat Office			Computer	30/03/2013	1	31,650.00 Rupees					30/03/2013							അസിസ്റ്റന്റ് സെക്രട്ടറി
0	703	215410050000000703	Panchayat Office			Computer	30/03/2013	1	31,650.00 Rupees					30/03/2013							നോട്ട് വാർക്കിംഗ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	704	215410050000000704	Panchayat Office			Computer	30/03/2013	1	31,650.00 Rupees					30/03/2013							അക്കൗണ്ടിൽ
0	705	215410050000000705	Panchayat Office			Computer	30/03/2013	1	31,650.00 Rupees					30/03/2013							ടെക്നിക്കൽ അസിസ്റ്റന്റ് സിറ്റി

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	706	215410050000000706	Panchayat Office			Computer	30/03/2013	1	31,650.00 Rupees					30/03/2013							ഓഫീസ് കമ്പ്യൂട്ടർ
0	707	215410050000000707	Panchayat Office			Computer	10/02/2017	1	42,857.00 Rupees					10/02/2017							സെക്രട്ടറി റൂം

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	708	215410050000000708	Panchayat Office			Computer	28/03/2017	1	33,333.00 Rupees					28/03/2017							ഗ്രാമപഞ്ചായത്ത്
0	709	215410050000000709	Panchayat Office			Printer	28/03/2017	1	12,371.00 Rupees					28/03/2017							അക്കൗണ്ടന്റിംഗ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	710	215410050000000710	Panchayat Office			Wooden Table (Double Drawer)	12/08/2010	1	Rupees					12/08/2010							സെക്രട്ടറി റൂം
0	711	215410050000000711	Panchayat Office			Wooden Table (Double Drawer)	12/08/2010	1	Rupees					12/08/2010	2						അക്കൗണ്ടന്റി സ്റ്റാഫ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	712	215410050000000712	Panchayat Office			Wooden Table (Double Drawer)	12/08/2010	1	Rupees					12/08/2010							ഒരു ഡബ്ബിൾ ഡ്രോർ സീറ്റ്
0	713	215410050000000713	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							ഒരു സിംഗിൾ ഡ്രോർ സീറ്റ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	714	215410050000000714	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							സീനിയർ ക്ലാർക്ക് സിറ്റ്
0	715	215410050000000715	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							ബി1 സെക്ഷൻ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	716	215410050000000716	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							ബി 3 സെക്ഷൻ
0	717	215410050000000717	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							എംജി എൻ ആർജ്ജി റെസിറ്റ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	718	215410050000000718	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							ബി2 സെക്ഷൻ
0	719	215410050000000719	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							ബി4 സെക്ഷൻ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	720	215410050000000720	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							എംജി എൻ ആർജ്ജ 1എ സിറ്റ്
0	721	215410050000000721	Panchayat Office			Wooden Table (Single Drawer)	12/08/2010	1	Rupees					12/08/2010							അസിസ്റ്റന്റ് സെക്രട്ടറി സിറ്റ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	722	215410050000000722	Panchayat Office			Wooden Table (Without Drawer)	12/08/2010	1	Rupees					12/08/2010							മീറ്റിംഗ് ടേബിൾ
0	723	215410050000000723	Panchayat Office	meeting hall		Wooden Table (Without Drawer)		1	Rupees												മീറ്റിംഗ് ടേബിൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	724	215410050000000724	Panchayat Office	meeting hall table		Wooden Table (Without Drawer)			1.00 Rupees												മീറ്റിംഗ് ഹാൾ
0	725	215410050000000725	Panchayat Office	meeting hall table		Wooden Table (Without Drawer)		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	726	215410050000000726	Panchayat Office	meeting hall		Wooden Table (Without Drawer)		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	727	215410050000000727	Panchayat Office	meeting hall		Wooden Table (Without Drawer)		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	728	215410050000000728	Panchayat Office			Wooden Table (Single Drawer)		1	Rupees												ഐൽ പ്ലസ് സ്ക്
0	729	215410050000000729	Panchayat Office	Meeting Hall table-3dr awer		Wooden Table (Without Drawer)		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	730	215410050000000730	Panchayat Office	Meeting Hall table-3dr awer		Wooden Table (Without Drawer)		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	731	215410050000000731	Panchayat Office	meeting hall wooden chair with cushion		Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	732	215410050000000732	Panchayat Office	meeting hall wooden chair with cushion		Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	733	215410050000000733	Panchayat Office	meeting hall wooden chair with cushion		Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	734	215410050000000734	Panchayat Office	meeting hall wooden chair with cushion		Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	735	215410050000000735	Panchayat Office	meeting hall wooden chair with cushion		Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	736	2154100500000000736	Panchayat Office	meeting hall wooden chair with cushion		Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	737	2154100500000000737	Panchayat Office			Armed Wooden Chair		1	Rupees												സീനിയർ ക്ലാർക്ക്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	738	2154100500000000738	Panchayat Office			Armed Wooden Chair		1	Rupees												ബി1 സെക്ഷൻ
0	739	2154100500000000739	Panchayat Office			Armed Wooden Chair		1	Rupees												എംജി എൻ ആർ ഇജി എ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	740	215410050000000740	Panchayat Office			Armed Wooden Chair		1	Rupees												ബീ2 സെ ക്ഷൻ
0	741	215410050000000741	Panchayat Office			Armed Wooden Chair		1	Rupees												അക്കൗണ്ടന്റ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	742	215410050000000742	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	743	215410050000000743	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	744	215410050000000744	Panchayat Office			Armless Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	745	215410050000000745	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	746	215410050000000746	Panchayat Office			Armed Wooden Chair		1	Rupees												അസി. സെക്രട്ടറി
0	747	215410050000000747	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	748	215410050000000748	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	749	215410050000000749	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	750	215410050000000750	Panchayat Office			Armless Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	751	215410050000000751	Panchayat Office			Armless Wooden Chair		1	Rupees												ബി4 സെക്ഷൻ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	752	215410050000000752	Panchayat Office	Revolvin g chair black		Revolving Chair	26/05/2001	1	Rupees					26/05/2001							മീറ്റിംഗ് ഹാൾ
0	753	215410050000000753	Panchayat Office	revolving chair black		Revolving Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	754	2154100500000000754	Panchayat Office			Revolving Chair		1	Rupees												നെർവർദ്ദം
0	755	2154100500000000755	Panchayat Office			Revolving Chair		1	Rupees												എഞ്ചിൻ ആർജ്ജ് ചെയ്ത സിറ്റ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	756	2154100500000000756	Panchayat Office			Revolving Chair		1	Rupees												സീനിയർ ക്ലാർക്ക് സിറ്റ്
0	757	2154100500000000757	Panchayat Office			Revolving Chair		1	Rupees												ബി3 സിറ്റ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	758	2154100500000000758	Panchayat Office			Revolving Chair		1	Rupees												ഒന്നെ സ്കൂൾ സിഡ് ന്റ് വും
0	759	2154100500000000759	Panchayat Office			Revolving Chair		1	Rupees												ഒന്നെ സ്കൂൾ ക്ലാർ സിഡ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	760	2154100500000000760	Panchayat Office			Revolving Chair		1	Rupees												സെക്രട്ടറി റൂം
0	761	2154100500000000761	Panchayat Office			Revolving Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	762	215410050000000762	Panchayat Office	Revolvin g chair black		Revolving Chair		1	Rupees												മീറ്റിംഗ് ചെയർ
0	763	215410050000000763	Panchayat Office			Computer table	26/05/2001	1	Rupees					26/05/2001							കമ്പ്യൂട്ടർ റൂപ്പ

Local Body Name : Mokeri Grama Panchayat

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	764	215410050000000764	Panchayat Office	Normal wooden table		Wooden Table (Double Drawer)		1	Rupees												ശ്രമങ്ങൾ ഓഫീസ്
0	765	215410050000000765	Panchayat Office	Normal wooden table		Wooden Table (Double Drawer)		1	Rupees												ഓഫീസ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	766	2154100500000000766	Panchayat Office	normal wooden table		Wooden Table (Single Drawer)		1	Rupees												മീറ്റിംഗ് ടേബിൾ
0	767	2154100500000000767	Panchayat Office			Steel Table (Single Drawer)		1	Rupees												കമ്മ്യൂണിറ്റി ഹാൾ

Local Body Name : Mokeri Grama Panchayat

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	768	2154100500000000768	Panchayat Office			Steel Table (Single Drawer)	24/12/2005	1	Rupees					24/12/2005							കമ്മ്യൂണിറ്റി ഹാൾ
0	769	2154100500000000769	Panchayat Office			Steel Table (Single Drawer)	24/12/2005	1	Rupees					24/12/2005							കമ്മ്യൂണിറ്റി ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	770	2154100500000000770	Panchayat Office			Steel Table (Single Drawer)	24/12/2005	1	Rupees					24/12/2005							പ്രസിഡൻ്റ് റൂം
0	771	2154100500000000771	Panchayat Office			Steel Table (Single Drawer)		1	Rupees												വൈസ് പ്രസിഡൻ്റ് റൂം

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	772	215410050000000772	Panchayat Office	Photostat machine stand		Photostat machine stand		1	Rupees												യൂപി എസ് റൂം
0	773	215410050000000773	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	774	215410050000000774	Panchayat Office			Armed Wooden Chair		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	775	215410050000000775	Panchayat Office			Armed Wooden Chair		1	Rupees												യൂപി എസ് റൂം

Local Body Name : Mokeri Grama Panchayat

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	776	2154100500000000776	Panchayat Office			Wooden Stool		1	Rupees												റെറേക്കറർ ഡ്റും
0	777	2154100500000000777	Panchayat Office			wooden shelf small		1	Rupees												സീനിയർ ക്ലാർക്ക്

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	778	215410050000000778	Panchayat Office			wooden shelf small		1	Rupees												ബി1 സെക്ഷൻ
0	779	215410050000000779	Panchayat Office			wooden shelf small		1	Rupees												ബി2 സെക്ഷൻ

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	780	215410050000000780	Panchayat Office			wooden shelf small		1	Rupees												ബി4 സെക്ഷൻ
0	781	215410050000000781	Panchayat Office			wooden shelf small		1	Rupees												സീനിയർ ക്ലാർക്ക് സിറ്റ്

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	782	215410050000000782	Panchayat Office			wooden shelf small		1	Rupees												സീനിയർ ക്ലാർക്ക് സിറ്റ്
0	783	215410050000000783	Panchayat Office			wooden shelf small		1	Rupees												അക്കൗണ്ടന്റ് സിറ്റ്

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	784	215410050000000784	Panchayat Office			Wooden Shelf		1	Rupees												റെക്കോർഡ്
0	785	215410050000000785	Panchayat Office			Wooden Shelf		1	Rupees												റെക്കോർഡ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	786	2154100500000000786	Panchayat Office			Wooden Shelf		1	Rupees												റെക്കോർഡ്
0	787	2154100500000000787	Panchayat Office			Wooden Shelf		1	Rupees												റെക്കോർഡ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	788	2154100500000000788	Panchayat Office			Steel Almirah		1	Rupees												റെക്കോർഡ്
0	789	2154100500000000789	Panchayat Office			Steel Almirah		1	Rupees												റെക്കോർഡ്

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	790	215410050000000790	Panchayat Office			Steel Almirah		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	791	215410050000000791	Panchayat Office			Steel Almirah		1	Rupees												മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	792	215410050000000792	Panchayat Office			Steel Almirah		1	Rupees												നെർവർദ്ദം
0	793	215410050000000793	Panchayat Office			Steel Almirah		1	Rupees												നെർവർദ്ദം

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	794	215410050000000794	Panchayat Office			Steel Almirah		1	Rupees												സെർവർ റൂം
0	795	215410050000000795	Panchayat Office			Steel Almirah		1	Rupees												യൂപി എസ് റൂം

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	796	215410050000000796	Panchayat Office			Steel Almirah		1	Rupees												സെക്രട്ടറി റൂം
0	797	215410050000000797	Panchayat Office			Steel Almirah		1	Rupees												സെക്രട്ടറി റൂം

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	798	215410050000000798	Panchayat Office			Steel Almirah		1	Rupees												മീറ്റിംഗ് ഹാൾ
0	799	215410050000000799	Panchayat Office			Steel Almirah		1	Rupees												പ്രസിഡൻ്റ് റൂം

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	800	215410050000000800	Panchayat Office			Steel Almirah		1	Rupees												പ്രസിഡൻ്റ് റൂം
0	801	215410050000000801	Panchayat Office			Wooden Rack		1	Rupees												റെക്കോർഡ് റൂം

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	802	215410050000000802	Panchayat Office			Wooden Rack		1	Rupees												റെക്കോർഡ് വ്യാപാര
0	803	215410050000000803	Panchayat Office			Steel Rack		1	Rupees												റെക്കോർഡ് വ്യാപാര

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	804	215410050000000804	Panchayat Office			speech stand		1	4,000.00 Rupees												കമ്മ്യൂണിറ്റി ഹാൾ
0	805	215410050000000805	Panchayat Office			Telephone Stand		1	Rupees												സെർവറുമിനുസ്

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	806	215410050000000806	Panchayat Office			ceiling fan		1	Rupees												സ്റ്റാഫ് റൂം
0	807	215410050000000807	Panchayat Office			ceiling fan		1	Rupees												സ്റ്റാഫ് റൂം

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	808	215410050000000808	Panchayat Office			ceiling fan		1	Rupees												സ്റ്റാഫ് റൂം
0	809	215410050000000809	Panchayat Office			ceiling fan		1	Rupees												സ്റ്റാഫ് റൂം

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	810	215410050000000810	Panchayat Office	panel rack		panel rack-big	30/06/2019	1	4,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം
0	811	215410050000000811	Panchayat Office	panel rack		panel rack-big	30/06/2019	1	4,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	812	215410050000000812	Panchayat Office	panel rack-small		panel rack-small	30/06/2019	1	2,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം
0	813	215410050000000813	Panchayat Office	panel rack-small		panel rack-small	30/06/2019	1	2,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	814	215410050000000814	Panchayat Office	panel rack-small		panel rack-small	30/06/2019	1	2,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം
0	815	215410050000000815	Panchayat Office	panel rack-small		panel rack-small	30/06/2019	1	2,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	816	2154100500000000816	Panchayat Office	panel rack-small		panel rack-small	30/06/2019	1	2,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം
0	817	2154100500000000817	Panchayat Office	panel rack-small		panel rack-small	30/06/2019	1	2,200.00 Rupees					30/06/2019							റെക്കോർഡ് വൃം

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	818	2154100500000000818	Panchayat Office	Multimedia projector		Multimedia projector	08/11/2019	1	44,850.00 Rupees					08/11/2019							യൂപി എസ് റൂം അലമ ധര
0	819	2154100500000000819	Panchayat Office	Projector screen with tripod stand		Projector screen with tripod stand	08/11/2019	1	4,465.00 Rupees					08/11/2019							കമ്മ്യൂണിറ്റി ഹാൾ

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	820	215410050000000820	Panchayat Office	Amplifier		Amplifier system AHUJA	08/11/2019	1	28,068.00 Rupees					08/11/2019							കമ്മ്യൂണിറ്റി ഹാൾ
0	821	215410050000000821	Panchayat Office	speaker wall mountable		speaker wall mountable	08/11/2019	4	24,357.00 Rupees					08/11/2019							കമ്മ്യൂണിറ്റി ഹാൾ

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	822	215410050000000822	Panchayat Office	Microphone		Microphone AHUJA	08/11/2019	1	3,235.00 Rupees					08/11/2019							കമ്മ്യൂണിറ്റി ഹാൾ
0	823	215410050000000823	Panchayat Office	scanner		A3 sheetfed scanner (canon imageFORM ULA DR-M1060)	30/11/2019	1	82,600.00 Rupees					30/11/2019							ഗ്രന്ഥശാല

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	824	215410050000000824	Panchayat Office			Pearl metal desk for canon photostat machine	13/06/2019	1	4,500.00 Rupees					13/06/2019							സ്റ്റാഫ് റൂം
0	825	215410050000000825	Panchayat Office			Photocopier	21/09/2020		147,000.00 Rupees					21/09/2020	2						ജാർ പ് റ്റാറ്റ കസ്- റ്റാറ്റ 5 എൻ റി മോഡൽ സ്റ്റാഫ് റൂം

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	826	215410050000000826	Panchayat Office			break the chain steel wash basin	01/05/2020		12,000.00 Rupees					01/05/2020							ശ്രമത്തിന്റെ ഭാഗമായി പരിസ്ഥിതി
0	827	215410050000000827	Panchayat Office			touchless sanitizing machine	01/05/2020		4,500.00 Rupees					01/05/2020							ശ്രമത്തിന്റെ ഭാഗമായി

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	828	215410050000000828	Panchayat Office			ladder	01/05/2020		Rupees					01/05/2020							റെറേക്കറർഡ് വും
0	829	215410050000000829	Panchayat Office	desktop computer		desktop computer	11/08/2021	1 1	32,429.00 Rupees	secretary				11/08/2021							സീരിയൽ നം .1൨൭൯ 112602 ടി2, ജെസി 2 സെക്ഷൻ

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	830	215410050000000830	Panchayat Office	printer-NCCA185291		LASER PRINTER canon lbp6230dn	25/08/2021	1	10,554.00 Rupees	SECRETARY				25/08/2021							ജെസി 4 സെക്ഷൻ
0	831	215410050000000831	Panchayat Office	PRINTER-NCCA185286		LASER PRINTER canon lbp6230dn	25/08/2021	1	10,554.00 Rupees	SECRETARY				25/08/2021							ഫ്രണ്ട് ഓഫീസ്

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	832	2154100500000000832	Panchayat Office			steel almirah		1	1.00 Rupees												സംഭാ വന, സെക്രട്ടറി യുടെ റൂം
0	833	2154100500000000833	Panchayat Office			MOBILE PHONE		1	9,000.00 Rupees	SECRETARY											റെഡ് മി 9 ഐ മോഡൽ

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	834	215410050000000834	Panchayat Office			DLINK LAN SWITCH 24 PORTS		1	8,200.00 Rupees												
0	835	215410050000000835	Panchayat Office			EPSON COLOUR PRINTER		1	1.00 Rupees		EPSON L3210, XAGN071 508										ഡൊക്ട്രിനേഴ്സ്, സെക്രട്ടറി കാബിനറ്റ്

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	836	215410050000000836	Panchayat Office			DELL LAPTOP VOSTRO, B88HIM3	17/03/2022	1	1.00 Rupees					17/03/2022							ലാപ്ടോപ്പ്, ചാർജർ, ബാട്രി, ഡ്രൈവർ, റൈബറൻ, ബൈ ആർജ്ജ്, ഫ്ലാസ്ക്, എസ്.കട്ടറി
0	837	215410050000000837	Panchayat Office			ACER LAPTOP	21/03/2022	1	49,350.00 Rupees		TRAVELMATE 9215-53			21/03/2022							എംജി എൻ ആർ ഇജി എ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	838	215410050000000838	Panchayat Office			Armed Wooden Chair	25/03/2022	1	4,753.00 Rupees					25/03/2022	2						മീറ്റിംഗ് ഹാൾ
0	839	215410050000000839	Panchayat Office			Armed Wooden Chair	25/03/2022	1	4,753.00 Rupees					25/03/2022							മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	840	215410050000000840	Panchayat Office			Armed Wooden Chair	25/03/2022	1	4,753.00 Rupees					25/03/2022							മീറ്റിംഗ് ഹാൾ
0	841	215410050000000841	Panchayat Office			Armed Wooden Chair	25/03/2022	1	4,753.00 Rupees					25/03/2022							മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	842	215410050000000842	Panchayat Library			Armed Wooden Chair	25/03/2022	1	4,753.00 Rupees					25/03/2022							മീറ്റിംഗ് ഹാൾ
0	843	215410050000000843	Panchayat Office			Armed Wooden Chair	25/03/2022	1	4,753.00 Rupees					25/03/2022							മീറ്റിംഗ് ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	844	215410050000000844	Panchayat Office			Armed Wooden Chair	25/03/2022	1	4,753.00 Rupees					25/03/2022							മീറ്റിംഗ് ഛാഹിസ്
0	845	215410050000000845	Panchayat Office	ACER VERITO NS2680 G, SL NO. UXBGVS I436M29 11406		DESKTOP COMPUTER ACER	20/07/2022	1	50,616.00 Rupees					20/07/2022							ഫ്രണ്ട് ഛാഹിസ്

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	847	2154100500000000847	Panchayat Office			ACER LAPTOP-SL NO UNADDSI07 9M4167192		1	53,533.00 Rupees	ASSISTANT					2						അസിസ്റ്റന്റ് സെക്രട്ടറി യുടെ കാബിനറ്റ്
0	848	2154100500000000848	Panchayat Office			ACER LAPTOP-SL NO UNADDSI07 9M4167186	09/11/2022	1	53,533.00 Rupees	SECRETARY				09/11/2022							ഓഫീസ്

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	849	215410050000000849	Panchayat Office			ACER LAPTOP -SL NO UNEGJSI009 M3812614	09/11/2022	1	38,128.00 Rupees					09/11/2022							എംജി എൻ ആർ ഇജി എ
0	850	215410050000000850	Panchayat Office			ACER LAPTOP-UN EGJSI009M3 812621	09/11/2022	1	38,128.00 Rupees					09/11/2022							എംജി എൻ ആർ ഇജി എ

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	851	215410050000000851	Panchayat Office			ACERLAPT OP-SL NO- UNEGJSI009 M3812626	09/11/2022	1	38,128.00 Rupees					09/11/2022							വാതിൽപ്പടി സേവനം, അസിസ്റ്റന്റ് സെക്രട്ടറി
0	852	215410050000000852	Panchayat Office			MULTI FUNCTION PRINTER -EPSON M2140, sl no -X5JX04336 4	09/11/2022	1	18,538.00 Rupees	MGNREG A				09/11/2022							എംജി എൻ ആർ ഇജി എഫ്എസ് ഉപയോഗിച്ച് എംജി എൻ ആർ ഇജി എ ഓഫീസ് ആവശ്യത്തിന് വാങ്ങിയത്

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	856	2154100500000000856	Panchayat Office			DESKTOP COMPUTER -ACER VERITON M200-P500 , SL NO - UXVTUSIB7 6351D53FA0 700	04/01/2024	1	42,364.00 Rupees	SC1				04/01/2024							എസ്. സി1
0	857	2154100500000000857	Panchayat Office			DESKTOP COMPUTER -ACER VERITON M200-P500, SL NO -UXVTUSIB7 6	04/01/2024	1	42,364.00 Rupees	JC3				04/01/2024							ജെസി 3

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	858	215410050000000858	Panchayat Office			LAPTOP -LENOVO V15G31AP 82TTAOUIH, SL NO - 1S82TTA00U IHPG041020	20/01/2024	1	54,137.00 Rupees	VEO				20/01/2024							ഹരിതമിതം ലാപ്ടോപ്പ്, വിജയുടെ കൈവശം
0	860	215410050000000860	Panchayat Office	APE E-XTRA FX NE MAX PV-LB		Goods Carrier	29/04/2024	1	499,892.00 Rupees					29/04/2024							ഹരിതകർമ്മസേനയുടെ പ്രവർത്തനങ്ങൾക്കായ് വാങ്ങിയ വാഹനം

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	863	215410050000000863	Panchayat Office			4TB SATA SURVEILLANCE HARDDISK	25/07/2023	1	17,000.00 Rupees					25/07/2023							സ്കൂൾ ഓഫീസ് പാലാസ്സിലെ പ്രവർത്തനം വാങ്ങിയത് 25.07.2023
0	864	215410050000000864	Panchayat Office			6U RACK	25/07/2023	1	12,000.00 Rupees					25/07/2023							സ്കൂൾ ഓഫീസ് പാലാസ്സിലെ പ്രവർത്തനം വാങ്ങിയത് 25.07.2023

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferr ed or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	865	215410050000000865	Panchayat Office			300VA POWER OPTIMISER	25/07/2023	1	37,500.00 Rupees					25/07/2023							സ്മാർട്ട് ഐപാലത 1 പ്രകാരം വാങ്ങിയത് 25.07.2023
0	867	215410050000000867	Panchayat Office			CCTV CAMERA	14/06/2024	2	123,676.00 Rupees	SECRETARY				14/06/2024							എംസിഎഫ്

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	868	2154100500000000868	Panchayat Office			CCTV CAMERA	15/06/2024	2	198,339.00 Rupees					15/06/2024							പാ അിപ്പാ ലം ടൗൺ
0	869	2154100500000000869	Panchayat Office			Currency Counting Machine -Edison Ens-407	17/03/2025	1	22,899.00 Rupees					17/03/2025							ഫണ്ട് ഓഫീസ്

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	870	215410050000000870	Panchayat Office			Water Purifier-Aqua guard	22/03/2025	1	21,100.00 Rupees					22/03/2025							ഫ്രണ്ട് ഓഫീസ്, കേരള ഗ്രാമീൻ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	871	215410050000000871	Panchayat Office			Microphone Ahuja Asm 580Xlr, Ahuja mic stand	22/03/2025	1	4,570.00 Rupees					22/03/2025							കമ്മ്യൂണിറ്റി ഹാൾ, കേരള ഗ്രാമീൻ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	872	215410050000000872	Panchayat Office			Ceiling fan-Crompton 1200mm IVORY	28/03/2025	1	1,900.00 Rupees					28/03/2025							ഫ്രണ്ട് ഓഫീസ്, കേരള ഗ്രാമീൻ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	873	215410050000000873	Panchayat Office			Ceiling fan havells Reo Ivory	28/03/2025	1	1,600.00 Rupees					28/03/2025							ഫ്രണ്ട് ഓഫീസ്, കേരള ഗ്രാമീൻ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	874	215410050000000874	Panchayat Office			Senior Executive Chair	03/04/2025	1	7,451.00 Rupees					03/04/2025							മീറ്റിംഗ് ഹാൾ, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	875	215410050000000875	Panchayat Office			Wooden Chair-cc715	03/04/2025	1	2,622.00 Rupees					03/04/2025							മീറ്റിംഗ് ഹാൾ, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	876	215410050000000876	Panchayat Office			wooden chair -cc715	03/04/2025	1	2,622.00 Rupees					03/04/2025							മീറ്റിംഗ് ഹാൾ, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	877	215410050000000877	Panchayat Office			Wooden Chair-cc715	03/04/2025	1	2,622.00 Rupees					03/04/2025							മീറ്റിംഗ് ഹാൾ, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	878	2154100500000000878	Panchayat Office			wooden chair- cc715	03/04/2025	1	2,622.00 Rupees					03/04/2025							മീറ്റിംഗ് ഹാൾ, കേരള ഗ്രാമീൻ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	879	2154100500000000879	Panchayat Office			wooden chair- cc715	03/04/2025	1	2,622.00 Rupees					03/04/2025							മീറ്റിംഗ് ഹാൾ, കേരള ഗ്രാമീൻ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	880	215410050000000880	Panchayat Office			Western Airport Chair-4 seats	10/04/2025	1	13,000.00 Rupees					10/04/2025							ശ്രമണ്ട് ഓഫീസ്, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	881	215410050000000881	Panchayat Office			Western airport chair-4 seats	10/04/2025	1	13,000.00 Rupees					10/04/2025							ശ്രമണ്ട് ഓഫീസ്, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	882	215410050000000882	Panchayat Office			Western airport chair-4 seats	10/04/2025	1	13,000.00 Rupees					10/04/2025							ശ്രമണ്ട് ഓഫീസ്, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	883	215410050000000883	Panchayat Office			Western airport chair-4 seats	10/04/2025	1	13,000.00 Rupees					10/04/2025							ശ്രമണ്ട് ഓഫീസ്, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	884	215410050000000884	Panchayat Office			Television-NUVIA LED TV	11/04/2025	1	7,500.00 Rupees					11/04/2025							ശ്രമണ്ട് ഓഫീസ്, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	885	215410050000000885	Panchayat Office			Wall Fan -Black	11/04/2025	1	3,000.00 Rupees					11/04/2025							ശ്രമണ്ട് ഓഫീസ്, കേരള ഗ്രാമീണ ബാങ്ക് സിഎസ്ആർ ഫണ്ട് സംഭാവന

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	886	215410050000000886	Panchayat Office			Water Purifier- LEO	30/04/2025	1	Rupees					30/04/2025							കമ്മ്യൂണിറ്റി ഹാൾ, വെർബാക് അനിമൽ ഹെൽത്ത് പ്രൈവറ്റ് ലിമിറ്റഡ് സിഎസ്ആർ ഫണ്ട് സംഭാവന
0	887	215410050000000887	Panchayat Office			Acer 23.8 inch monitor , Flat LED backlit LCD monitor, sl no -MMTJESI00 451207CDA W01	03/07/2025	1	7,450.00 Rupees	secretary				03/07/2025							ജെസി 4 സെക്ഷൻ

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	888	215410050000000888	Panchayat Office			Acer 23.8 inch monitor , Flat LED backlit LCD monitor, sl no -MMTJESI00 451207CE93 W01	03/07/2025	1	7,450.00 Rupees					03/07/2025							ഒജസി 1 സെക്ഷൻ
1	V1 1 1	2154001001000000001	Panchayat Office	Gramapanchayat office		Armed Chair	24/12/2005	55	13,200.00 Rupees	Secretary		55		24/12/2005							കമ്മ്യൂണിറ്റി ഹാൾ

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 5	2154001001000000005	Panchayat Office	Gramapanchayat office		Wooden Bench		1	Rupees	Secretary		1									കമ്മ്യൂണിറ്റി ഹാൾ
6	V1 2 1	2154001002000000001	Panchayat Office	Panchayat office		Steel Almirah		1	Rupees	Secretary		14									റെഫ് കോർഡ്

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2 2	2154001002000000002	Panchayat Office	Panchayat at office		Steel Almirah		1	3,200.00 Rupees			1									റെക്കോർഡ് വ്യാപാര
8	V1 2 3	2154001002000000003	Panchayat Office	Panchayat at office		Steel Almirah		1	1,500.00 Rupees			1									റെക്കോർഡ് വ്യാപാര

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 2 6	2154001002000000006	Panchayat Office	Panchayat office		table	31/03/2005	1	Rupees	Secretary				31/03/2005							ഗ്രാമീണ ഓഫീസ്
10	V1 2 7	2154001002000000007	Panchayat Office	Panchayat office		Steel Rack		1	1,000.00 Rupees	Secretary											റെക്കോർഡ്

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1	2154001003000000001	Panchayat Office	Panchayat office		Ceiling Fan		13	11,050.00 Rupees	Secretary											കമ്മ്യൂണിറ്റി ഹാൾ
12	V1 3 2	2154001003000000002	Panchayat Office	Panchayat office		Wooden Box		1	Rupees	Secretary		1									റെക്കോർഡ്

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3 4	2154001003000000004	Panchayat Office	Panchayat office		Computer table	26/05/2001	1	3,000.00 Rupees	Secretary		1		26/05/2001							ടെക്നിക്കൽ അസിസ്റ്റന്റ്
15	V1 3 5	2154001003000000005	Panchayat Office	Panchayat office		Printer table	26/05/2001	1	998.00 Rupees	Secretary				26/05/2001							സെക്രട്ടറി

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3 6	2154001003000000006	Panchayat Office	Panchayat office		computer table	26/05/2001	1	1,995.00 Rupees	Secretary				26/05/2001							എൻ ആർ ഇജി എ
1	V1 143 1	2154001143000000001	Panchayat Library	Samskari ka nilayam		Ceiling Fan		3		Secretary		3									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 143 2	215400114300000002	Panchayat Library	Samskari ka nilayam		Wooden Bench		4		Secretary		4									
3	V1 143 3	215400114300000003	Panchayat Library	Samskari ka nilayam		Wooden Desk		2		Secretary		2									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 143 4	215400114300000004	Panchayat Library	Samskari ka nilayam		Steel Table (Without Drawer)		1		Secretary		1									
5	V1 143 5	215400114300000005	Panchayat Library	Samskari ka nilayam		Wooden Shelf		4		Secretary		4									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 143 6	2154001143000000006	Panchayat Library	Samskari ka nilayam		Wooden Almirah		2		Secretary		2									
7	V1 143 7	2154001143000000007	Panchayat Library	Samskari ka nilayam		Steel Rack		1		Secretary		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 143 8	2154001143000000008	Panchayat Library	Samskari ka nilayam		Mike set with 2 box,2 horm		1		Secretary		1									
9	V1 143 9	2154001143000000009	Panchayat Library	Samskari ka nilayam		Television		1		Secretary		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 143 10	215400114300000010	Panchayat Library	Samskari ka nilayam		Voltage Stabiliser		1		Secretary		1									
11	V1 143 11	215400114300000011	Panchayat Library	Samskari ka nilayam		Harmonium		1		Secretary		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 143 12	215400114300000012	Panchayat Library	Samskari ka nilayam		Tripple drum		3		Secretary		1									
14	V1 144 1	215400114400000001	Panchayat Library	Samskari ka nilayam		Fluorescent Lamp		2		Secretary		2									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 144 2	2154001144000000002	Panchayat Library	Samskari ka nilayam		Wooden Stool		4		Secretary		4									
16	V1 144 3	2154001144000000003	Panchayat Library	Samskari ka nilayam		Stool medanhath		3		Secretary		3									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 144 4	2154001144000000004	Panchayat Library	Samskari ka nilayam		Wooden Rack		1		Secretary		1									
18	V1 144 5	2154001144000000005	Panchayat Library	Samskari ka nilayam		Kasera (fiber)		90		Secretary		90									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 144 6	2154001144000000006	Panchayat Library	Samskari ka nilayam		Armed Steel Chair		25		Secretary		25									
20	V1 144 7	2154001144000000007	Panchayat Library	Samskari ka nilayam		Armed Wooden Chair		3		Secretary		3									

Public Works Department

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	654	215410050000000654	Public Works Department - Local Works Division	ASSIST ENGINEER OFFICE		Computer	04/03/2013	1	31,650.00 Rupees	AE				04/03/2013							
0	655	215410050000000655	Public Works Department - Local Works Division	ASSISTANT ENGINEER OFFICE		Printer	04/03/2013	1	11,322.00 Rupees	AE				04/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	656	2154100500000000656	Public Works Department - Local Works Division	ASSISTANT ENGINEER OFFICE		UPS	04/03/2013	1	2,190.00 Rupees	AE				04/03/2013							
0	657	2154100500000000657	Public Works Department - Local Works Division	ASSISTANT ENGINEER OFFICE		COMPUTER TABLE	04/03/2013	1	2,500.00 Rupees	AE				04/03/2013							

Rural Development Department

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	632	215410050000000632	Office of the Village Extension Officer	VEO OFFICE		Pedestal Fan	31/12/2013	1	2,990.00 Rupees	VEO				31/12/2013							
0	633	215410050000000633	Office of the Village Extension Officer	VEO OFFICE		Steel Almirah	31/12/2013	1	6,500.00 Rupees	VEO				31/12/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	634	215410050000000634	Office of the Village Extension Officer	VEO OFFICE		Steel Table (Double Drawer)	31/12/2013	1	9,990.00 Rupees	VEO				31/12/2013							
0	635	215410050000000635	Office of the Village Extension Officer	VEO OFFICE		Revolving Chair	31/12/2013	1	4,500.00 Rupees	VEO				31/12/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	658	215410050000000658	Office of the Village Extension Officer	VEO OFFICE		Computer	04/03/2013	1	31,650.00 Rupees	VEO				04/03/2013							
0	659	215410050000000659	Office of the Village Extension Officer	VEO OFFICE		Printer	04/03/2013	1	11,322.00 Rupees	VEO				04/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	660	2154100500000000660	Office of the Village Extension Officer	VEO OFFICE		UPS	04/03/2013	1	2,190.00 Rupees	VEO				04/03/2013							
0	661	2154100500000000661	Office of the Village Extension Officer	VEO OFFICE		COMPUTER TABLE	04/03/2013	1	2,500.00 Rupees					04/03/2013							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 21 1	215400102100000001	Office of the Village Extension Officer	V.E.O office		Steel Almirah		1	3,400.00 Rupees	V.E.O		1									
2	V1 21 2	215400102100000002	Office of the Village Extension Officer	V.E.O office		Steel Almirah		1	1,500.00 Rupees	CDS chair person		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 21 3	215400102100000003	Office of the Village Extension Officer	V.E.O office		Steel Table (Without Drawer)		1	1,100.00 Rupees	V.E.O		1									
4	V1 21 4	215400102100000004	Office of the Village Extension Officer	V.E.O office		Armed Chair		6	1,980.00 Rupees	V.E.O		6									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 21 5	215400102100000005	Office of the Village Extension Officer	V.E.O office		Fiber kasera		10	2,400.00 Rupees	V.E.O		10									
6	V1 21 6	215400102100000006	Office of the Village Extension Officer	V.E.O office		Steel Rack		1	1,000.00 Rupees	V.E.O		1									

Social Welfare Department

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	23	2154100500000000023	Anganwadi	anganwadi		Slider	02/08/2010	1	Rupees	Anganwadi worker				02/08/2010	13						
14	24	2154100500000000024	Anganwadi	anganwadi		Slider	05/02/2003	1	Rupees	Anganwadi worker				05/02/2003	7						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	25	2154100500000000025	Anganwadi	Makkool peedika		Steel Almirah	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999							
2	26	2154100500000000026	Anganwadi	makkool peedika Anganwadi		Wooden Table (Without Drawer)	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	6						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	27	215410050000000027	Anganwadi	makkool peedika Anganwadi		Container	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999							
5	29	215410050000000029	Anganwadi	makkool peedika Anganwadi		Armed Chair	25/10/1999	2	Rupees	Anganwadi worker				25/10/1999	6						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154100500000000031	Anganwadi	Central Vallyai Anganwadi		Steel Almirah	25/10/1999	1	Rupees	Anganwadi				25/10/1999	4						
2	32	2154100500000000032	Anganwadi	Central Vallyai Anganwadi		Armed Chair	25/10/1999	2	Rupees	Anganwadi worker				25/10/1999	4						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154100500000000033	Anganwadi	Central Vallyai Anganwadi		Wooden Table (Without Drawer)	25/10/1999		1.00 Rupees	Anganwadi worker				25/10/1999	4						
4	34	2154100500000000034	Anganwadi	Central Vallyai Anganwadi		Baby chair	25/10/1999	5	Rupees	Anganwadi worker				25/10/1999							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	35	2154100500000000035	Anganwadi	Central Vallyai Anganwadi		Container	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	4						
6	36	2154100500000000036	Anganwadi	Central Vallyai Anganwadi		Weighing machine	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	4						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	37	215410050000000037	Anganwadi	Central Vallyai Anganwadi		Cycle (Toy)	25/10/1999	2	Rupees	Anganwadi worker				25/10/1999	4						
1	38	215410050000000038	Anganwadi	Pathippalam Anganwadi		Wooden Table (Without Drawer)	25/10/1999	1	Rupees	Anganwadi				25/10/1999	2						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	39	2154100500000000039	Anganwadi	Pathippalam Anganwadi		Armed Chair	25/10/1999	2	Rupees	Anganwadi				25/10/1999	2						
3	40	2154100500000000040	Anganwadi	Pathippalam Anganwadi		Baby chair	25/10/1999	14	Rupees	Anganwadi				25/10/1999	2						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	41	215410050000000041	Anganwadi	Pathippalam Anganwadi		Steel Almirah	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	2						
5	42	215410050000000042	Anganwadi	Pathippalam Anganwadi		Container	25/10/1999	1	Rupees	Anganwadi				25/10/1999							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	43	2154100500000000043	Anganwadi	Pathipalam Anganwadi		Platform scale	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	2						
1	44	2154100500000000044	Anganwadi	A.K.G vayanashala Anganwadi		Steel Almirah	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	12						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	45	2154100500000000045	Anganwadi	A.K.G vayanash ala Anganwadi		Wooden Table (Without Drawer)	25/10/1999	1	Rupees	Anganwadi				25/10/1999	12						
3	46	2154100500000000046	Anganwadi	A.K.G vayanash ala Anganwadi		Cup board	25/10/1999		Rupees	Anganwadi worker				25/10/1999	12						

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
4	47	2154100500000000047	Anganwadi	A.K.G vayanash ala Anganwadi		Baby chair	25/10/1999	14	Rupees	Anganwadi				25/10/1999	12						
5	48	2154100500000000048	Anganwadi	A.K.G vayanash ala Anganwadi		Armed Chair	25/10/1999	2	Rupees	Anganwadi				25/10/1999							

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	49	2154100500000000049	Anganwadi	A.K.G vayanash ala Anganwadi		Weighing machine	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	12						
6	50	2154100500000000050	Anganwadi	A.K.G vayanash ala Anganwadi		Cycle (Toy)	25/10/1999	2	Rupees	Anganwadi worker				25/10/1999	12						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	51	2154100500000000051	Anganwadi	A.K.G vayanash ala Anganwadi		Container	25/10/1999	1	Rupees					25/10/1999	12						
1	52	2154100500000000052	Anganwadi	Vallangad (10) Anganwadi		Wooden Table (Without Drawer)	25/10/1999	1	Rupees	Anganwadi				25/10/1999	10						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	53	2154100500000000053	Anganwadi	Vallangad (10) Anganwadi		Steel Almirah	25/10/1999	1	Rupees	Anganwadi				25/10/1999	10						
3	54	2154100500000000054	Anganwadi	Vallangad (10) Anganwadi		Armed Chair	25/10/1999	2	Rupees	Anganwadi worker				25/10/1999	10						

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
4	55	2154100500000000055	Anganwadi	Vallangad (10) Anganwadi		Baby chair	25/10/1999	15	Rupees	Anganwadi worker				25/10/1999							
6	57	2154100500000000057	Anganwadi	Vallangad (10) Anganwadi		Container	25/10/1999	1	Rupees	Anganwadi				25/10/1999	10						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	58	2154100500000000058	Anganwadi	Nademm al Anganwadi		Steel Almirah	25/10/1999	1	Rupees	Anganwadi				25/10/1999	5						
2	59	2154100500000000059	Anganwadi	Nademm al Anganwadi		Armed Chair	25/10/1999	2	Rupees	Anganwadi worker				25/10/1999	5						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	62	2154100500000000062	Anganwadi	Nademm al Anganwadi		Container	25/10/1999	1	Rupees	Anganwadi				25/10/1999	5						
6	63	2154100500000000063	Anganwadi	Nademm al Anganwadi		Wooden Table (Without Drawer)	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	5						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	64	2154100500000000064	Anganwadi	Kadepram Anganwadi		Steel Almirah	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	11						
2	65	2154100500000000065	Anganwadi	Kadepram Anganwadi		Water Filter	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	11						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	66	2154100500000000066	Anganwadi	Kadepram Anganwadi		Container	25/10/1999	2	Rupees	Anganwadi				25/10/1999	11						
4	67	2154100500000000067	Anganwadi	Kadepram Anganwadi		Armed Chair	25/10/1999	2	Rupees	Anganwadi worker				25/10/1999	11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	68	2154100500000000068	Anganwadi	Kadepram Anganwadi		Baby chair	25/10/1999	30	Rupees	Anganwadi worker				25/10/1999	11						
6	69	2154100500000000069	Anganwadi	Kadepram Anganwadi		Weighing scale	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	11						

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	70	215410050000000070	Anganwadi	Kadepram Anganwadi		Wooden Table (Without Drawer)	25/10/1999	1	Rupees	Anganwadi worker				25/10/1999	11						
15	91	215410050000000091	Anganwadi	Attupuram Anganwadi		Aluminium Uruli	03/08/2010	1	Rupees	Anganwadi Worker				03/08/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	92	2154100500000000092	Anganwadi	Attupuram Anganwadi		Stainless Steel Plate /Lid	03/08/2010	30	Rupees	Anganwadi Worker				03/08/2010							
0	93	2154100500000000093	Anganwadi	Kazhungumvally Anganwadi Worker		Aluminium Uruli	03/08/2010	1	Rupees	Anganwadi Worker				03/08/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	94	2154100500000000094	Anganwadi	Kazhung umvally Anganwadi		Stainless Steel Plate /Lid	03/08/2010	30	Rupees	Anganwadi Worker				03/08/2010							
12	95	2154100500000000095	Anganwadi	Udaya Anganwadi		Aluminium vattapathram	03/08/2010	2	Rupees	Anganwadi Worker				03/08/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	96	21541005000000000096	Anganwadi	Udaya Anganwadi		Aluminium Uruli	03/08/2010	1	Rupees	Anganwadi Worker				03/08/2010							
14	97	21541005000000000097	Anganwadi	Udaya Anganwadi		Steel glass	03/08/2010	25	Rupees	Udaya Anganwadi				03/08/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	98	21541005000000000098	Anganwadi	Anganwadi Worker		Stainless Steel Plate /Lid	03/08/2010	30	Rupees	Anganwadi				03/08/2010							
13	99	21541005000000000099	Anganwadi	Vallangad Anganwadi		Aluminium Uruli	29/07/2009	1	Rupees	Anganwadi Worker				29/07/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	100	215410050000000100	Anganwadi	Paremmal Anganwadi		Steel Almirah	29/07/2009	2	Rupees	Anganwadi Worker				29/07/2009							
13	101	215410050000000101	Anganwadi	Vallyai Anganwadi Worker		Aluminium Uruli	29/07/2009	1	Rupees	Anganwadi Worker				29/07/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	102	215410050000000102	Anganwadi	East vallyai Anganwadi		Aluminium Uruli	29/07/2009	1	Rupees	Anganwadi Worker				29/07/2009							
15	143	215410050000000143	Anganwadi	Attupuram anganwadi		rolling board			Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	144	2154100500000000144	Anganwadi	kazhugu mveli		slider	12/05/2010	1	7,235.00 Rupees					12/05/2010							
0	145	2154100500000000145	Anganwadi	kazhugu mveli		rolling board	12/05/2010		Rupees					12/05/2010							

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
12	146	2154100500000000146	Anganwadi	udaya anganvadi		rolling board	12/05/2010		Rupees					12/05/2010							
12	147	2154100500000000147	Anganwadi	mokeri udaya		rolling board	12/05/2010	1	Rupees					12/05/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	148	2154100500000000148	Anganwadi	vallangad 9		rolling board		1	Rupees												
0	149	2154100500000000149	Anganwadi	paremma l		rolling board		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	150	2154100500000000150	Anganwadi	Desiya vayanasa la		rolling board			Rupees												
14	151	2154100500000000151	Anganwadi	mutharip eedika		slider	09/03/2010	1	Rupees					09/03/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	152	2154100500000000152	Anganwadi	mutharip eedika		rolling board	09/03/2010		Rupees					09/03/2010							
13	153	2154100500000000153	Anganwadi	vallyayi		rolling board	09/03/2010	1	Rupees					09/03/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	154	2154100500000000154	Anganwadi	East vallyayi		rolling board	09/03/2010		Rupees					09/03/2010							
12	155	2154100500000000155	Anganwadi	Kadepram		rolling board	09/03/2010	1	Rupees					09/03/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	267	2154100500000000267	Anganwadi	Attupuram		Metal Uruli		1	Rupees												
0	268	2154100500000000268	Anganwadi	Attupuram		Stainless Steel Pot	18/03/2005	1	Rupees					18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	269	215410050000000269	Anganwadi	Attupuram		Stainless Steel Pot	20/03/2012	2	Rupees					20/03/2012							
0	270	215410050000000270	Anganwadi	Attupuram		Chattukam	18/03/2005		Rupees					18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	271	215410050000000271	Anganwadi	Attupuram		Stainless Steel Spoon	18/03/2005	2	Rupees					18/03/2005							
0	272	215410050000000272	Anganwadi	Attupuram		Plastic / Fibre Bucket	20/03/2012	2	327.00 Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	273	215410050000000273	Anganwadi	Attupuram		Bucket	18/03/2005	1	Rupees					18/03/2005							
0	274	215410050000000274	Anganwadi	Attupuram		Muram	20/03/2012	1	Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	275	215410050000000275	Anganwadi	Attupuram		Armed Moulded Chair	20/03/2012	12	4,920.00 Rupees					20/03/2012							
0	276	215410050000000276	Day care Centre	Attupuram		Container	18/03/2009	1	1,750.00 Rupees					18/03/2009							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	277	215410050000000277	Anganwadi	Attupuram		Chirava	16/03/2009	1	150.00 Rupees					16/03/2009							
0	278	215410050000000278	Anganwadi	Attupuram		Plastic / Fibre Bucket	20/03/2012	2	Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	279	215410050000000279	Anganwadi	Attupuram		Aluminium Pot	20/03/2012	2	575.00 Rupees					20/03/2012							
0	280	215410050000000280	Anganwadi	Attupuram		Stainless Steel Vessel	20/03/2012	1	220.00 Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	281	215410050000000281	Anganwadi	Attupuram		Amusement	12/03/2012	1	7,500.00 Rupees					12/03/2012							
0	282	215410050000000282	Anganwadi	Attupuram		Vaulting horse	18/03/2005	1	Rupees					18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	283	215410050000000283	Anganwadi	anganwadi		Centre of Gravity Toys	18/03/2005	2	Rupees					18/03/2005							
0	284	215410050000000284	Anganwadi	Attupuram		Bat and Ball	18/03/2005	5	250.00 Rupees					18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	285	215410050000000285	Anganwadi	Attupuram		Cycle (Toy)	20/03/2012	2	1,500.00 Rupees					20/03/2012							
0	286	215410050000000286	Anganwadi	Attupuram		Swing	20/03/2012	1	450.00 Rupees					20/03/2012							

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	287	215410050000000287	Anganwadi	Attupuram		Name Board	29/04/2013	1	740.00 Rupees					29/04/2013							
0	288	215410050000000288	Anganwadi	Attupuram		Complaint Box	29/04/2013		Rupees					29/04/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	289	2154100500000000289	Anganwadi	Attupuram		Slate	12/05/2010	10	250.00 Rupees					12/05/2010							
0	290	2154100500000000290	Anganwadi	Attupuram		Building Block	16/03/2009	2	Rupees					16/03/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	291	215410050000000291	Anganwadi	Attupuram		Steel Table (Without Drawer)	16/03/2009	1	Rupees					16/03/2009							
0	292	215410050000000292	Anganwadi	Kazhungumvalli		Container	18/03/2001	1	Rupees					18/03/2001							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	293	215410050000000293	Anganwadi	Kazhung umvalli		Cycle (Toy)	18/03/2001	2	1,650.00 Rupees					18/03/2001							
0	294	215410050000000294	Anganwadi	Kazhung umvalli		Complaint Box	11/03/2010	1	Rupees					11/03/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	295	215410050000000295	Anganwadi	Kazhung umvalli		Armed Moulded Chair	11/03/2010	12	4,920.00 Rupees					11/03/2010							
0	296	215410050000000296	Anganwadi	Kazhung umvalli		Aluminium Vessel	11/03/2010	2	390.00 Rupees					11/03/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	297	215410050000000297	Anganwadi	Kazhung umvalli		Aluminium Top	11/03/2010	2	390.00 Rupees					11/03/2010							
0	298	215410050000000298	Anganwadi	Kazhung umvalli		Steel top	15/03/2012	1	220.00 Rupees					15/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	299	215410050000000299	Anganwadi	Kazhung umvalli		Vaulting horse	15/03/2012	1	Rupees					15/03/2012							
0	300	215410050000000300	Anganwadi	Kazhung umvalli		Swing	15/03/2012	1	450.00 Rupees					15/03/2012							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	301	215410050000000301	Anganwadi	Kazhung umvalli		Muram	15/03/2012	1	140.00 Rupees					15/03/2012							
0	302	215410050000000302	Anganwadi	Anganwadi		Bucket Top	15/03/2012	1	327.00 Rupees					15/03/2012							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	303	215410050000000303	Anganwadi	Kazhung umvalli		Chirava	15/03/2012	1	Rupees					15/03/2012							
0	304	215410050000000304	Anganwadi	Kazhung umvalli		Brass Uruli	31/05/2009	1	Rupees					31/05/2009							

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
0	305	215410050000000305	Anganwadi	Kazhung umvalli		Name Board	29/04/2013	1	740.00 Rupees					29/04/2013							
0	306	215410050000000306	Anganwadi	Anganwadi		Slate	29/04/2013		10.00 Rupees					29/04/2013							

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	307	2154100500000000307	Anganwadi	Kazhung umvalli		Bell	11/04/2013		Rupees					11/04/2013							
0	308	2154100500000000308	Anganwadi	UDAYA		Containor		1	2,750.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	309	2154100500000000309	Anganwadi	UDAYA		Cycle (Toy)		2	900.00 Rupees												
0	310	2154100500000000310	Anganwadi	UDAYA		Wooden Table (Without Drawer)		1	1,955.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	311	2154100500000000311	Anganwadi	UDAYA		Steel Almirah	15/05/2008		Rupees					15/05/2008							
0	312	2154100500000000312	Anganwadi	UDAYA		Steel Rack	15/05/2008	1	3,250.00 Rupees					15/05/2008							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	313	215410050000000313	Anganwadi	UDAYA		Wooden Table (Without Drawer)	15/05/2008	1	Rupees					15/05/2008							
0	314	215410050000000314	Anganwadi	UDAYA		Armed Chair	15/05/2008	3	1,350.00 Rupees					15/05/2008							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	315	2154100500000000315	Anganwadi	UDAYA		Armed Moulded Chair	22/03/2012	12	4,920.00 Rupees					22/03/2012							
0	316	2154100500000000316	Anganwadi	UDAYA		Amusement	22/03/2012		Rupees					22/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	317	2154100500000000317	Anganwadi	UDAYA		Plastic / Fibre Bucket	22/03/2012	2	327.00 Rupees					22/03/2012							
0	318	2154100500000000318	Anganwadi	UDAYA		Aluminium Vessel	22/03/2012	2	575.00 Rupees					22/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	319	215410050000000319	Anganwadi	UDAYA		Swing	22/03/2012	1	450.00 Rupees					22/03/2012							
0	320	215410050000000320	Anganwadi	UDAYA		Cycle (Toy)	22/03/2012	2	1,500.00 Rupees					22/03/2012							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	321	215410050000000321	Anganwadi	UDAYA		Muram	22/03/2012	1	140.00 Rupees					22/03/2012							
0	322	215410050000000322	Anganwadi	UDAYA		Amusement	17/09/2012		Rupees					17/09/2012							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	323	215410050000000323	Anganwadi	UDAYA		Mat	10/04/2013	2	Rupees					10/04/2013							
0	324	215410050000000324	Anganwadi	UDAYA		Bell	10/04/2013	1	Rupees					10/04/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	325	215410050000000325	Anganwadi	UDAYA		Name Board	29/04/2013	1	740.00 Rupees					29/04/2013							
0	326	215410050000000326	Anganwadi	UDAYA		Chirava	16/03/2009	1	150.00 Rupees					16/03/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	327	215410050000000327	Anganwadi	Vallangad		Stainless Steel Vessel	31/05/2001	1	220.00 Rupees					31/05/2001							
0	328	215410050000000328	Anganwadi			Container	18/03/2009		2,750.00 Rupees					18/03/2009							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	329	215410050000000329	Anganwadi	Vallangad		Wooden Table (Without Drawer)	18/03/2009	1	1,955.00 Rupees					18/03/2009							
0	330	215410050000000330	Anganwadi	Vallangad		Cycle (Toy)	18/03/2009		Rupees					18/03/2009							

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
0	331	215410050000000331	Anganwadi			Complaint Box	11/03/2010	1	305.00 Rupees					11/03/2010							
0	332	215410050000000332	Anganwadi	Vallangad		Slate		10	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	333	215410050000000333	Anganwadi	Vallangad		Aluminium Vessel		2	575.00 Rupees												
0	334	215410050000000334	Anganwadi	Vallangad		Lid	15/03/2010	2	575.00 Rupees					15/03/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	335	215410050000000335	Anganwadi	Vallangad		Stainless Steel Vessel	15/03/2010	1	220.00 Rupees					15/03/2010							
0	336	215410050000000336	Anganwadi	Vallangad		Muram	15/03/2010	1	90.00 Rupees					15/03/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	337	215410050000000337	Anganwadi	Vallangad		Cycle (Toy)	15/03/2010	2	1,500.00 Rupees					15/03/2010							
0	338	215410050000000338	Anganwadi	Vallangad		Swing	15/03/2010	1	450.00 Rupees					15/03/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	339	215410050000000339	Anganwadi	Vallangad		Plastic / Fibre Bucket	15/03/2010	2	145.00 Rupees					15/03/2010							
0	340	215410050000000340	Anganwadi	Vallangad		Chirava	05/01/2010	1	150.00 Rupees					05/01/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	341	215410050000000341	Anganwadi	Vallangad		Name Board	29/04/2013		140.00 Rupees					29/04/2013							
0	342	215410050000000342	Anganwadi	Vallangad		Amusement	30/03/2013	1	7,800.00 Rupees					30/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	343	215410050000000343	Anganwadi	Vallangad		Armed Moulded Chair		30	Rupees												
0	344	215410050000000344	Anganwadi	Paremmal		Complaint Box	11/03/2010	1	305.00 Rupees					11/03/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	345	2154100500000000345	Anganwadi	Vallangad		Weighing Machine (Babies)	20/03/2012	1	Rupees					20/03/2012							
0	346	2154100500000000346	Anganwadi	Paremmal		Cycle (Toy)	20/03/2012	2	1,650.00 Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	347	215410050000000347	Anganwadi	Paremmal		Plastic / Fibre Bucket	20/03/2012	2	327.00 Rupees					20/03/2012							
0	348	215410050000000348	Anganwadi	Paremmal		Aluminium Vessel	20/03/2012	2	575.00 Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	349	215410050000000349	Anganwadi	Paremmal		Stainless Steel Vessel	20/03/2012	1	220.00 Rupees					20/03/2012							
0	350	215410050000000350	Anganwadi	Paremmal		Steel Glass	01/10/2012		Rupees					01/10/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	351	215410050000000351	Anganwadi	Paremmal		Stainless Steel Plate /Lid	01/10/2012		Rupees					01/10/2012							
0	352	215410050000000352	Anganwadi	Paremmal		Armed Moulded Chair	01/10/2012	12	4,920.00 Rupees					01/10/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	353	215410050000000353	Anganwadi	Paremmal		Swing	22/03/2012	1	450.00 Rupees					22/03/2012							
0	354	215410050000000354	Anganwadi	Desiya Vayanasala		Stainless Steel Vessel	18/03/2005	1	220.00 Rupees					18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	355	215410050000000355	Anganwadi	Desiya Vayanas ala		Stainless Steel Vessel	20/03/2012	1	Rupees					20/03/2012							
0	356	215410050000000356	Anganwadi	Desiya Vayanas ala		Chattukam	18/03/2005	1	Rupees					18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	357	215410050000000357	Anganwadi	Desiya Vayanas ala		Stainless Steel Spoon	18/03/2005	2	Rupees					18/03/2005							
0	358	215410050000000358	Anganwadi	Desiya Vayanas ala		Aluminium Bucket	18/03/2005	1	Rupees					18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	359	215410050000000359	Anganwadi	Desiya Vayanas ala		Plastic / Fibre Bucket	20/03/2012	2	Rupees					20/03/2012							
0	360	215410050000000360	Anganwadi	Desiya Vayanas ala		Muram	20/03/2012	1	Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	361	215410050000000361	Anganwadi	Desiya Vayanas ala		Armed Moulded Chair	20/03/2012	12	4,920.00 Rupees					20/03/2012							
0	362	215410050000000362	Day care Centre	Desiya Vayanas ala		Container	20/03/2012		1,850.00 Rupees					20/03/2012							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	363	2154100500000000363	Anganwadi	Desiya Vayanas ala		Chirava	16/03/2009	1	Rupees					16/03/2009							
0	364	2154100500000000364	Anganwadi	Desiya Vayanas ala		Plastic / Fibre Bucket		1	327.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	365	215410050000000365	Anganwadi	Desiya Vayanas ala		Aluminium Vessel	20/03/2012	2	575.00 Rupees					20/03/2012							
0	366	215410050000000366	Anganwadi	Desiya Vayanas ala		Stainless Steel Vessel	20/03/2012	1	220.00 Rupees					20/03/2012							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	367	215410050000000367	Anganwadi	Desiya Vayanas ala		Amusement	30/03/2013	1	7,800.00 Rupees					30/03/2013							
0	368	215410050000000368	Anganwadi	Desiya Vayanas ala		Centre of Gravity Toys	30/03/2013	1	Rupees					30/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	369	215410050000000369	Anganwadi	Desiya Vayanas ala		Swing	26/03/2012	1	450.00 Rupees					26/03/2012							
0	370	215410050000000370	Anganwadi	Desiya Vayanas ala		Name Board			Rupees												

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	371	215410050000000371	Anganwadi	Desiya Vayanas ala		Complaint Box			Rupees												
0	372	215410050000000372	Anganwadi	Desiya Vayanas ala		Building Block		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	373	215410050000000373	Anganwadi	Desiya Vayanas ala		Wooden Table (Double Drawer)		1	1,955.00 Rupees												
0	374	215410050000000374	Anganwadi	Mutharip eedika		Container			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	375	2154100500000000375	Anganwadi	Desiya Vayanas ala		Cycle (Toy)			Rupees												
0	376	2154100500000000376	Anganwadi	Desiya Vayanas ala		Complaint Box			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	377	2154100500000000377	Anganwadi	Mutharip eedika		Armed Moulded Chair		1	Rupees												
0	378	2154100500000000378	Anganwadi	Mutharip eedika		Aluminium Vessel		2	Rupees												

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	379	215410050000000379	Anganwadi	Mutharip eedika		Lid			Rupees												
0	380	215410050000000380	Anganwadi	Mutharip eedika		Stainless Steel Plate /Lid		1	220.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	381	215410050000000381	Anganwadi	Mutharip eedika		Vaulting horse			Rupees												
0	382	215410050000000382	Anganwadi	Mutharip eedika		Swing			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	383	215410050000000383	Anganwadi	Mutharip eedika		Building Block			Rupees												
0	384	215410050000000384	Anganwadi	Mutharip eedika		Muram			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	385	215410050000000385	Anganwadi	Mutharip eedika		Swing			Rupees												
0	386	215410050000000386	Anganwadi	Mutharip eedika		Plastic / Fibre Bucket		1	327.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	387	215410050000000387	Anganwadi	Mutharip eedika		Amusement			Rupees												
0	388	215410050000000388	Anganwadi	Mutharip eedika		Chirava			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	389	215410050000000389	Day care Centre	Mutharip eedika		Bronze Uruli		1	Rupees												
0	390	215410050000000390	Anganwadi	Mutharip eedika		Name Board			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	391	215410050000000391	Anganwadi			Armed Moulded Chair		30	Rupees												
0	392	215410050000000392	Anganwadi	Valliyayi		Wooden Table (Double Drawer)		1	1,955.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	393	215410050000000393	Anganwadi	Valliyayi		Armed Moulded Chair		2	1,020.00 Rupees												
0	394	215410050000000394	Anganwadi	Valliyayi		Cycle (Toy)		2	1,650.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	395	215410050000000395	Anganwadi	Valliyayi		Building Block		2	Rupees												
0	396	215410050000000396	Anganwadi	Valliyayi		Wood Container		1	1,750.00 Rupees												

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	397	215410050000000397	Anganwadi	Valliyayi		Black Board		1	50.00 Rupees												
0	398	215410050000000398	Anganwadi	Valliyayi		Slate		10	100.00 Rupees												

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	399	215410050000000399	Anganwadi	Valliyayi		Complaint Box		1	305.00 Rupees												
0	400	215410050000000400	Anganwadi	Valliyayi		Weighing Machine		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	401	2154100500000000401	Anganwadi	Valliyayi		Aluminium Plate /Lid		4	965.00 Rupees												
0	402	2154100500000000402	Anganwadi	Valliyayi		Plastic / Fibre Bucket		2	327.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	403	2154100500000000403	Anganwadi	Valliyayi		Stainless Steel Plate /Lid		1	220.00 Rupees												
0	404	2154100500000000404	Anganwadi	Valliyayi		Swing		1	1.00 Rupees												

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	405	2154100500000000405	Anganwadi			Muram		1	140.00 Rupees												
0	406	2154100500000000406	Anganwadi	Valliyayi		Stainless Steel Vessel		1	220.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	407	2154100500000000407	Anganwadi	Valliyayi		Cycle (Toy)		1	2.00 Rupees												
0	408	2154100500000000408	Anganwadi	Valliyayi		Building Block		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	409	215410050000000409	Anganwadi			Amusement		1	7,800.00 Rupees												
0	410	215410050000000410	Anganwadi	Valliyayi		Name Board			Rupees												

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	411	215410050000000411	Anganwadi	East Valliyayi		Container		1	1,750.00 Rupees												
0	412	215410050000000412	Anganwadi	East Valliyayi		Steel Table (Double Drawer)		1	1,955.00 Rupees												

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	413	215410050000000413	Anganwadi	East Valliyayi		Complaint Box		1	305.00 Rupees												
0	414	215410050000000414	Anganwadi	East Valliyayi		Slate		10	150.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	415	215410050000000415	Anganwadi	East Valliyayi		Armless Moulded Chair		12	4,920.00 Rupees												
0	416	215410050000000416	Anganwadi	East Valliyayi		Aluminium Vessel		2	575.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	417	2154100500000000417	Anganwadi	East Valliyayi		Aluminium Plate /Lid		2	390.00 Rupees												
0	418	2154100500000000418	Anganwadi	East Valliyayi		Stainless Steel Plate /Lid		1	220.00 Rupees												

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	419	215410050000000419	Anganwadi	East Valliyayi		Muram		1	140.00 Rupees												
0	420	215410050000000420	Anganwadi	East Valliyayi		Ball		5	250.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	421	215410050000000421	Anganwadi	East Valliyayi		Cycle (Toy)		2	1,650.00 Rupees												
0	422	215410050000000422	Anganwadi	East Valliyayi		Swing		1	450.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	423	215410050000000423	Anganwadi	East Valliyayi		Plastic / Fibre Bucket		2	327.00 Rupees												
0	424	215410050000000424	Anganwadi	East Valliyayi		Chirava		1	150.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	425	215410050000000425	Anganwadi	East Valliyayi		Name Board		1	740.00 Rupees												
0	426	215410050000000426	Anganwadi	Angepee dika		Steel Table (Single Drawer)		1	2,850.00 Rupees												

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	427	215410050000000427	Anganwadi	Angepee dika		Container		1	3,650.00 Rupees												
0	428	215410050000000428	Anganwadi	Angepee dika		Aluminium Vessel		1	425.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	429	215410050000000429	Anganwadi	Angepee dika		Uruli + Lid		1	550.00 Rupees												
0	430	215410050000000430	Anganwadi	Angepee dika		Plastic / Fibre Bucket		2	320.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	431	2154100500000000431	Anganwadi	Angepee dika		Armless Moulded Chair		2	1,200.00 Rupees												
0	432	2154100500000000432	Anganwadi	Angepee dika		Stainless Steel Plate /Lid		10	600.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	433	215410050000000433	Anganwadi	Angepee dika		Stainless Steel Spoon		10	170.00 Rupees												
0	434	215410050000000434	Anganwadi	Angepee dika		Steel Glass		10	230.00 Rupees												

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	435	215410050000000435	Anganwadi	Angepee dika		Name Board		1	740.00 Rupees												
0	436	215410050000000436	Anganwadi	Angepee dika		Kitchen Set		1	140.00 Rupees												

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	437	215410050000000437	Anganwadi	Angepee dika		Muthumala		1	145.00 Rupees												
0	438	215410050000000438	Anganwadi	Angepee dika		Abacus		1	340.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	439	215410050000000439	Anganwadi	Angepee dika		Building Block		1	235.00 Rupees												
0	440	215410050000000440	Anganwadi	Angepee dika		Toys			140.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	442	215410050000000442	Anganwadi	Kadepram Anganwadi		Steel Table (Double Drawer)		1	1,955.00 Rupees												
0	443	215410050000000443	Anganwadi	Kadepram		Aluminium Vessel		2	575.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	444	215410050000000444	Anganwadi	Kadepram		Cycle (Toy)		2	1,500.00 Rupees												
0	445	215410050000000445	Anganwadi	Kadepram		Swing		1	450.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	446	2154100500000000446	Anganwadi	Kadepram		Plastic / Fibre Bucket		2	327.00 Rupees												
0	447	2154100500000000447	Anganwadi	Kadepram		Aluminium Vessel		1	220.00 Rupees												

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	448	215410050000000448	Anganwadi	Kadepram		Muram		1	90.00 Rupees												
0	449	215410050000000449	Anganwadi	Kadepram		Amusement		1	7,800.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	450	2154100500000000450	Anganwadi	Kadepram		Armless Moulded Chair		12	4,920.00 Rupees												
0	451	2154100500000000451	Anganwadi	Kadepram		Toys			Rupees												

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	452	215410050000000452	Anganwadi	Kadepram		Complaint Box			Rupees												
0	453	215410050000000453	Anganwadi	Kadepram		Pre School Set			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	454	215410050000000454	Anganwadi	Kadepram		Pressure Cooker		1	1,923.00 Rupees												
0	455	215410050000000455	Anganwadi	Kadepram		Water Filter		1	2,885.00 Rupees												

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	456	215410050000000456	Anganwadi	Kadepram		Hanging Rack		1	666.00 Rupees												
0	457	215410050000000457	Anganwadi	Kadepram		Steel Almirah		1	2,667.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	458	2154100500000000458	Anganwadi	Kadepram		Stainless Steel Spoon		2	192.00 Rupees												
0	459	2154100500000000459	Anganwadi	Kadepram		Growth Chart Board		1	711.00 Rupees												

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	460	215410050000000460	Anganwadi	Kadepram		Notice Board		1	356.00 Rupees												
0	464	215410050000000464	Anganwadi	Kadepram		Mat			2.00 Rupees												

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	465	2154100500000000465	Anganwadi	Kadepram		Chirava		1	Rupees												
0	466	2154100500000000466	Anganwadi			Bell		1	Rupees												

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	467	2154100500000000467	Anganwadi	Kadepram		Name Board			740.00 Rupees												
0	468	2154100500000000468	Anganwadi	Nademmal		Steel Almirah		1	3,250.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	469	215410050000000469	Anganwadi	Nademmal		Wooden Table (Double Drawer)		1	1,955.00 Rupees												
0	470	215410050000000470	Anganwadi	Nademmal		Container		1	2,750.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	471	215410050000000471	Anganwadi	Nademm al		Weighing Machine		1	Rupees												
0	472	215410050000000472	Anganwadi	Nademm al		Armed Moulded Chair		9	1,800.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	473	215410050000000473	Anganwadi	Nademm al		Stainless Steel Plate /Lid		12	650.00 Rupees												
0	474	215410050000000474	Anganwadi	Nademm al		Steel Glass			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	475	215410050000000475	Anganwadi	Nademm al		Cycle (Toy)		2	1,650.00 Rupees												
0	476	215410050000000476	Anganwadi	Nademm al		Toys		2	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	477	215410050000000477	Anganwadi	Nademmal		Plastic / Fibre Basin		1	327.00 Rupees												
0	478	215410050000000478	Anganwadi	Nademmal		Chirava		1	150.00 Rupees												

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	479	2154100500000000479	Anganwadi	Nademm al		Slate		2	1,650.00 Rupees												
0	480	2154100500000000480	Anganwadi	Nademm al		Swing		1	450.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	481	215410050000000481	Anganwadi	Nademm al		Stainless Steel Vessel		1	220.00 Rupees												
0	482	215410050000000482	Anganwadi	Nademm al		Plastic / Fibre Bucket		2	327.00 Rupees												

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	483	215410050000000483	Anganwadi	Nademm al		Muram		1	140.00 Rupees												
0	484	215410050000000484	Anganwadi	Nademm al		Bell	10/04/2013	1	Rupees					10/04/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	485	215410050000000485	Anganwadi	Mokeri		Steel Almirah	10/04/2013	1	3,250.00 Rupees					10/04/2013							
0	486	215410050000000486	Anganwadi	Mokeri		Steel Table (Double Drawer)	10/04/2013		Rupees					10/04/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	487	215410050000000487	Anganwadi	Mokeri		Container	09/05/2008	1	2,750.00 Rupees					09/05/2008							
0	488	215410050000000488	Anganwadi	Mokeri		Ball	09/05/2008	5	250.00 Rupees					09/05/2008							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	489	215410050000000489	Anganwadi	Mokeri		Armed Moulded Chair	09/05/2008	10	1,410.00 Rupees					09/05/2008							
0	490	215410050000000490	Anganwadi	Mokeri		Stainless Steel Plate /Lid	09/05/2008	18	650.00 Rupees					09/05/2008							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	491	2154100500000000491	Anganwadi	Mokeri		Stainless Steel Plate /Lid		18	Rupees												
0	492	2154100500000000492	Anganwadi	Mokeri		Steel Glass			Rupees												

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	493	215410050000000493	Anganwadi	Mokeri		Chirava		1	Rupees												
0	494	215410050000000494	Anganwadi	Mokeri		Weighing Machine		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	495	215410050000000495	Anganwadi	Mokeri		Armed Moulded Chair			Rupees												
0	496	215410050000000496	Anganwadi	Mokeri		Plastic / Fibre Bucket		2	327.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	497	2154100500000000497	Anganwadi	Mokeri		Aluminium Plate /Lid		2	Rupees												
0	498	2154100500000000498	Anganwadi	Mokeri		Stainless Steel Vessel		1	220.00 Rupees												

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	499	2154100500000000499	Anganwadi	Mokeri		Muram		1	220.00 Rupees												
0	500	2154100500000000500	Anganwadi	Mokeri		Swing		1	450.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	501	2154100500000000501	Anganwadi	Mokeri		Cycle (Toy)		2	Rupees												
0	502	2154100500000000502	Anganwadi	Mokeri		Amusement		1	7,500.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	503	2154100500000000503	Anganwadi	Mokeri		Armed Moulded Chair		12	4,920.00 Rupees												
0	504	2154100500000000504	Anganwadi	Mokeri		Name Board		1	740.00 Rupees												

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	505	2154100500000000505	Anganwadi	Mokeri		Toys		1	Rupees												
0	506	2154100500000000506	Anganwadi	Mokeri		Basket Ball			Rupees												

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	507	2154100500000000507	Anganwadi	Mokeri		Complaint Box		1	Rupees												
0	508	2154100500000000508	Anganwadi	Mokeri		Toys	15/03/2009	1	Rupees					15/03/2009							

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
0	509	2154100500000000509	Anganwadi	Mokeri		Toys	14/07/2009	1	Rupees					14/07/2009							
0	510	2154100500000000510	Anganwadi	Mokeri		Piramid Mask		1	Rupees												

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	511	215410050000000511	Anganwadi	Mokeri		Ball		1	Rupees												
0	512	215410050000000512	Anganwadi	Mokeri		Chenda, Docterset Toys			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	513	215410050000000513	Anganwadi	Mokeri		Elephant		1	Rupees												
0	514	215410050000000514	Anganwadi	Mokeri		Bell		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	515	2154100500000000515	Anganwadi	Koorara		Steel Almirah		1	3,250.00 Rupees												
0	516	2154100500000000516	Anganwadi	Koorara		Steel Table (Single Drawer)		1	1,955.00 Rupees												

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	517	2154100500000000517	Anganwadi	Koorara		Container			Rupees												
0	518	2154100500000000518	Anganwadi	Koorara		Name Board			740.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	519	2154100500000000519	Anganwadi	Koorara		Stainless Steel Vessel			220.00 Rupees												
0	520	2154100500000000520	Anganwadi	Koorara		Muram			90.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	521	215410050000000521	Anganwadi	Koorara		Armed Moulded Chair		2	900.00 Rupees												
0	522	215410050000000522	Anganwadi	Koorara		Weighing Machine		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	523	215410050000000523	Anganwadi	Koorara		Armless Moulded Chair		14	1,260.00 Rupees												
0	524	215410050000000524	Anganwadi	Koorara		Stainless Steel Plate /Lid		17	850.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	525	215410050000000525	Anganwadi	Koorara		Cycle (Toy)		2	1,650.00 Rupees												
0	530	215410050000000530	Anganwadi	Koorara		Weighing Machine (Babies)		1	1,000.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	531	215410050000000531	Anganwadi	Koorara		Armless Moulded Chair		12	4,920.00 Rupees												
0	532	215410050000000532	Anganwadi	Koorara		Cycle (Toy)		2	1,650.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	533	215410050000000533	Anganwadi	Koorara		Swing		1	450.00 Rupees												
0	535	215410050000000535	Anganwadi	Koorara		Plastic / Fibre Bucket			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	536	215410050000000536	Anganwadi	Koorara		Copper Vessel		2	575.00 Rupees												
0	537	215410050000000537	Anganwadi	Paathippalam		Steel Almirah		1	3,750.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	538	215410050000000538	Anganwadi	Paathippalam		Steel Table (Single Drawer)		1	1,955.00 Rupees												
0	540	215410050000000540	Anganwadi	Paathippalam		Armed Moulded Chair		2	900.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	541	215410050000000541	Anganwadi	Paathippalam		Weighing Machine		1	Rupees												
0	542	215410050000000542	Anganwadi	Paathippalam		Armless Moulded Chair		14	1,260.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	543	215410050000000543	Anganwadi	Paathippalam		Cycle (Toy)		2	1,650.00 Rupees												
0	544	215410050000000544	Anganwadi	Paathippalam		Stainless Steel Plate /Lid		17	850.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	545	215410050000000545	Anganwadi	Paathippalam		Stainless Steel Cup		17	170.00 Rupees												
0	546	215410050000000546	Anganwadi	Paathippalam		Chirava		1	90.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	547	2154100500000000547	Anganwadi	Paathippalam		Armed Moulded Chair		12	4,920.00 Rupees												
0	548	2154100500000000548	Anganwadi	Paathippalam		Plastic / Fibre Bucket		2	327.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	549	2154100500000000549	Anganwadi	Paathippalam		Aluminium Vessel		2	575.00 Rupees												
0	550	2154100500000000550	Anganwadi	Paathippalam		Stainless Steel Vessel		1	220.00 Rupees												

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	551	215410050000000551	Anganwadi	Paathippalam		Muram			Rupees												
0	552	215410050000000552	Anganwadi	Paathippalam		Swing		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	553	215410050000000553	Anganwadi	Paathippalam Anganwadi		Name Board		1	740.00 Rupees												
0	554	215410050000000554	Anganwadi	Paathippalam		Cycle (Toy)		2	900.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	555	215410050000000555	Anganwadi	Makkool Peedika		Steel Almirah		1	3,250.00 Rupees												
0	556	215410050000000556	Anganwadi	Makkool Peedika		Steel Table (Single Drawer)		1	1,955.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	557	2154100500000000557	Anganwadi	Makkool Peedika		Armed Moulded Chair		2	900.00 Rupees												
0	558	2154100500000000558	Anganwadi	Makkool Peedika		Platform Balance		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	559	2154100500000000559	Anganwadi	Makkool Peedika		Container		1	2,750.00 Rupees												
0	560	2154100500000000560	Anganwadi	Makkool Peedika		Stainless Steel Plate /Lid		17	170.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	561	215410050000000561	Anganwadi	Makkool Peedika		Stainless Steel Cup		17	170.00 Rupees												
0	562	215410050000000562	Anganwadi	Makkool Peedika		Basket Ball		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	563	215410050000000563	Anganwadi	Makkool Peedika		Cycle (Toy)		2	1,650.00 Rupees												
0	564	215410050000000564	Anganwadi	Makkool Peedika		Toys			1.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	565	215410050000000565	Anganwadi	Makkool Peedika		Piramid Mask		1	Rupees												
0	566	215410050000000566	Anganwadi	Makkool Peedika		Chirava		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	567	2154100500000000567	Anganwadi	Makkool Peedika		Slate		10	Rupees												
0	568	2154100500000000568	Anganwadi	Makkool Peedika		Black Board			Rupees												

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	569	215410050000000569	Anganwadi	Makkool Peedika		Complaint Box		1	305.00 Rupees												
0	570	215410050000000570	Anganwadi	Makkool Peedika		Toy Chenda		1	Rupees												

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	571	215410050000000571	Anganwadi	Makkool Peedika		Bell			Rupees												
0	572	215410050000000572	Anganwadi	Makkool Peedika		Elephant		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	573	215410050000000573	Anganwadi	Makkool Peedika		Plastic / Fibre Bucket		1	2.00 Rupees												
0	574	215410050000000574	Anganwadi	Makkool Peedika		Cycle (Toy)		2	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	575	215410050000000575	Anganwadi	Makkool Peedika		Aluminium Vessel		2	575.00 Rupees												
0	576	215410050000000576	Anganwadi	Makkool Peedika		Ball		5	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	577	215410050000000577	Anganwadi	Makkool Peedika		Stainless Steel Vessel		1	220.00 Rupees												
0	578	215410050000000578	Anganwadi	Makkool Peedika		Toys			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	579	215410050000000579	Anganwadi	Makkool Peedika		Swing		1	Rupees												
0	580	215410050000000580	Anganwadi	Makkool Peedika		Slider		1	7,800.00 Rupees												

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	581	215410050000000581	Anganwadi	Makkool Peedika		Name Board			740.00 Rupees												
0	582	215410050000000582	Anganwadi	Makkool Peedika		Armed Moulded Chair		12	4,920.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	583	215410050000000583	Anganwadi	Kadepram Theru		Steel Almirah		1	3,750.00 Rupees												
0	584	215410050000000584	Anganwadi	Kadepram Theru		Armed Moulded Chair		2	900.00 Rupees												

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	585	215410050000000585	Anganwadi	Kadepram Theru		Steel KAVAIT		1	1,955.00 Rupees												
0	586	215410050000000586	Anganwadi	Kadepram Theru		Plastic / Fibre Bucket		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	587	215410050000000587	Anganwadi	Kadepram Theru		Armed Moulded Chair		14	1,260.00 Rupees												
0	588	215410050000000588	Anganwadi	KADEPRAM THERU		TOYS	14/07/2010		Rupees					14/07/2010							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	589	215410050000000589	Anganwadi	KADEPR AM THERU		Stainless Steel Plate /Lid		17	850.00 Rupees												
0	590	215410050000000590	Anganwadi	KADEPR AM THERU		Stainless Steel Cup		17	170.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	591	215410050000000591	Anganwadi	KADEPR AM THERU		Cycle (Toy)		2	1,650.00 Rupees												
0	592	215410050000000592	Anganwadi	KADEPR AM THERU		CONTAINER		1	2,750.00 Rupees												

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	593	215410050000000593	Anganwadi	KADEPR AM THERU		CHIRAVA		1	90.00 Rupees												
0	594	215410050000000594	Anganwadi	KADEPR AM THERU		SLATE		10	Rupees												

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	595	215410050000000595	Anganwadi	KADEPR AM THERU		ROLLING BLACK BOARD		1	Rupees												
0	596	215410050000000596	Anganwadi	KADEPR AM THERU		TOYS			Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	597	215410050000000597	Anganwadi	KADEPR AM THERU		Weighing Machine		1	Rupees												
0	598	215410050000000598	Anganwadi	KADEPR AM THERU		Armed Moulded Chair		12	4,920.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	599	2154100500000000599	Anganwadi	KADEPR AM THERU		Aluminium Plate /Lid		2	Rupees												
0	600	2154100500000000600	Anganwadi	KADEPR AM THERU		Swing		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	601	2154100500000000601	Anganwadi	KADEPR AM THERU		Cycle (Toy)		2	Rupees												
0	602	2154100500000000602	Anganwadi	KADEPR AM THERU		Stainless Steel Vessel			Rupees												

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	603	2154100500000000603	Anganwadi	KADEPR AM THERU		MURAM			Rupees												
0	604	2154100500000000604	Anganwadi	KADEPR AM THERU		BELL		1	Rupees												

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	605	2154100500000000605	Anganwadi	KADEPR AM THERU		NOTICE BOARD		1	Rupees												
0	606	2154100500000000606	Anganwadi	KADEPR AM THERU		TOYS		3	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	607	2154100500000000607	Anganwadi	Centrel Valliyayi		Armed Moulded Chair		2	900.00 Rupees												
0	608	2154100500000000608	Anganwadi	Centrel Valliyayi		Steel Almirah		1	3,750.00 Rupees												

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	609	2154100500000000609	Anganwadi	Centrel Valliyayi		Cabete		1	1,955.00 Rupees												
0	610	2154100500000000610	Anganwadi	Centrel Valliyayi		Plastic / Fibre Bucket		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	611	2154100500000000611	Anganwadi	Centrel Valliyayi		Armed Moulded Chair		5	450.00 Rupees												
0	612	2154100500000000612	Anganwadi	Centrel Valliyayi		Stainless Steel Plate /Lid		7	350.00 Rupees												

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	613	2154100500000000613	Anganwadi	Centrel Valliyayi		Steel Glass		7	70.00 Rupees												
0	614	2154100500000000614	Anganwadi	Centrel Valliyayi		Cycle (Toy)		2	1,650.00 Rupees												

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	615	2154100500000000615	Anganwadi	Centrel Valliyayi		Container		1	2,750.00 Rupees												
0	616	2154100500000000616	Anganwadi	Centrel Valliyayi		Chirava			Rupees												

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	617	2154100500000000617	Anganwadi	Centrel Valliyayi		Roling Black Board		1	50.00 Rupees												
0	618	2154100500000000618	Anganwadi	Centrel Valliyayi		Weighing Machine		1	1,000.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	619	2154100500000000619	Anganwadi	Centrel Valliyayi		Weighing Machine		1	1,000.00 Rupees												
0	620	2154100500000000620	Anganwadi	Centrel Valliyayi		Armed Moulded Chair		12	4,920.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	621	215410050000000621	Anganwadi	Centrel Valliyayi		Cycle (Toy)		2	1,650.00 Rupees												
0	622	215410050000000622	Anganwadi	Centrel Valliyayi		Bell		1	Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	623	2154100500000000623	Anganwadi	Centrel Valliyayi		Stainless Steel Vessel			Rupees												
0	624	2154100500000000624	Anganwadi	Centrel Valliyayi		Plastic / Fibre Bucket		2	327.00 Rupees												

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	636	215410050000000636	Office of the Integrated Child Development Scheme Supervisor	ICDS OFFICE		Pedestal Fan	31/12/2013	1	2,990.00 Rupees	ICDS SUPERVI				31/12/2013							
0	637	215410050000000637	Office of the Integrated Child Development Scheme Supervisor	ICDS		Steel Almirah	31/12/2013	1	6,500.00 Rupees	ICDS SUPERVI				31/12/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	638	215410050000000638	Office of the Integrated Child Development Scheme Supervisor	ICDS		Steel Table (Double Drawer)	31/12/2013	1	9,990.00 Rupees	ICDS SUPERVI				31/12/2013							
0	639	215410050000000639	Office of the Integrated Child Development Scheme Supervisor	ICDS		Revolving Chair	31/12/2013	1	4,500.00 Rupees	ICDS SUPERVI				31/12/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	645	2154100500000000645	Old-age Home	OLD AGE HOME VALLIYA YI		Television	31/03/2015	1	9,742.00 Rupees	SECRETARY				31/03/2015							
0	646	2154100500000000646	Old-age Home	OLD AGE HOME PADINJARE MOKERI		Television	31/03/2015	1	9,742.00 Rupees	SECRETARY				31/03/2015							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	647	2154100500000000647	Old-age Home	OLD AGE HOME VALLIYA YI		Armed Moulded Chair	31/03/2015	25	9,800.00 Rupees	SECRETARY				31/03/2015							
0	648	2154100500000000648	Old-age Home	OLD AGE HOME PADINJARE MOKERI		Armed Moulded Chair	31/03/2015	25	9,800.00 Rupees	SECRETARY				31/03/2015							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	649	2154100500000000649	Old-age Home	OLD AGE HOME PADINJARE MOKERI		Steel Table (Single Drawer)	31/03/2015	1	3,242.00 Rupees	SECRETARY				31/03/2015							
0	662	2154100500000000662	Office of the Integrated Child Development Scheme Supervisor	ICDS OFFICE		Computer	04/03/2013	1	31,650.00 Rupees	ICDS				04/03/2013							

Local Body Name : Mokeri Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	663	215410050000000663	Office of the Integrated Child Development Scheme Supervisor	ICDS OFFICE		Printer	04/03/2013	1	11,322.00 Rupees	ICDS SUPERVI				04/03/2013							
0	664	215410050000000664	Office of the Integrated Child Development Scheme Supervisor	ICDS OFFICE		UPS	04/03/2013	1	2,190.00 Rupees					04/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	665	215410050000000665	Office of the Integrated Child Development Scheme Supervisor	ICDS OFFICE		COMPUTER TABLE	04/03/2013	1	2,500.00 Rupees					04/03/2013							
1	V1 29 1	215400102900000001	Office of the Integrated Child Development Scheme Supervisor	Koorara ICDP subcenter		Steel Table (Without Drawer)	28/03/1992	1	1,150.00 Rupees	ICDP sub center		1		28/03/1992							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001029000000002	Office of the Integrated Child Development Scheme Supervisor	Koorara ICDP subcenter		Armed Steel Chair	28/03/1992	1	245.00 Rupees	ICDP sub center		1		28/03/1992							
3	V1 29 3	2154001029000000003	Office of the Integrated Child Development Scheme Supervisor	Koorara ICDP subcenter		Madaku kasera (iron)		1	1,100.00 Rupees	ICDP sub center	Upayoga shoonyam ayi kidakkunnu.										

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	215400102900000004	Office of the Integrated Child Development Scheme Supervisor	Koorara ICDP subcenter		Inameld tray 24"*12"*2"	17/11/1992	1	375.00 Rupees	ICDP sub center		1		17/11/1992							
5	V1 29 5	215400102900000005	Office of the Integrated Child Development Scheme Supervisor	Koorara ICDP subcenter		Plastic kasera(gram a panchayat)		2		ICDP sub center		2									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 30 1	215400103000000001	Office of the Integrated Child Development Scheme Supervisor	Koorara ICDP subcenter		Crayocan BA 7(RAIC,Kannur)	17/11/1992	1		ICDP sub center		1		17/11/1992							
7	V1 30 2	215400103000000002	Office of the Integrated Child Development Scheme Supervisor	Koorara ICDP subcenter		AI gun(RAIC,Kannur)	17/11/1992	1		ICDP sub center		1		17/11/1992							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001035000000001	Office of the Integrated Child Development Scheme Supervisor	ICDP sub center Mokeri		Al gun 1/4cc	17/04/1990	1		ICDP sub center		1		17/04/1990							
2	V1 35 2	2154001035000000002	Office of the Integrated Child Development Scheme Supervisor	ICDP sub center Mokeri		Thermo flask (VD panoor)	06/07/1990	1		ICDP sub center	Upayoga shoonyam			06/07/1990							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001035000000003	Office of the Integrated Child Development Scheme Supervisor	ICDP sub center Mokeri		Basin Stand with Basin	06/07/1990	1	75.00 Rupees	ICDP sub center		1		06/07/1990							
4	V1 35 4	2154001035000000004	Office of the Integrated Child Development Scheme Supervisor	ICDP sub center Mokeri		Krayocan(BA 63692)(VD panoor)vets surgeon	06/07/1990	1		ICDP sub center		1		06/07/1990							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001035000000005	Office of the Integrated Child Development Scheme Supervisor	ICDP sub center Mokeri		Spekulam (cheruth)		1		ICDP sub center		1									
0	V1 35 6	2154001035000000006	Office of the Integrated Child Development Scheme Supervisor	ICDP sub center Mokeri		Spekulam (valuth)		1		ICDP sub center		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 36 1	2154001036000000001	Office of the Integrated Child Development Scheme Supervisor	ICDP subcenter		Wooden Table (Without Drawer)	17/04/1970	1	150.00 Rupees	ICDP sub center		1		17/04/1970							
7	V1 36 2	2154001036000000002	Office of the Integrated Child Development Scheme Supervisor	ICDP subcenter		Armed Chair	17/04/1970	1	31.00 Rupees	ICDP sub center		1		17/04/1970							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2154001063000000001	Anganwadi	Attupura m anganwa di		Steel Almirah	02/08/2010	1	3,000.00 Rupees	Anganwadi worker		1		02/08/2010	1						
2	V1 63 2	2154001063000000002	Anganwadi	Attupura m anganwa di		Container		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 3	2154001063000000003	Anganwadi	Attupura m anganwa di		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									
4	V1 63 4	2154001063000000004	Anganwadi	Attupura m anganwa di		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 5	2154001063000000005	Anganwadi	Attupuram anganwadi		Cycle (Toy)	18/03/2005	1	Rupees	Anganwadi worker		1		18/03/2005							
6	V1 63 6	2154001063000000006	Anganwadi	Attupuram anganwadi		Kalipattam	18/03/2005	3		Anganwadi worker		3		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 7	2154001063000000007	Anganwadi	Attupura m anganwa di		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							
8	V1 63 8	2154001063000000008	Anganwadi	Attupura m anganwa di		Bucket	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 9	2154001063000000009	Anganwadi	Attupuram anganwadi		Armed Chair		2	600.00 Rupees	Anganwadi worker		2									
10	V1 63 10	2154001063000000010	Anganwadi	Attupuram anganwadi		Kasera (cheruth)		30	6,000.00 Rupees	Anganwadi worker		30									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 64 1	2154001064000000001	Anganwadi	Attupuram anganwadi		Wooden Stool	03/08/2010	2	Rupees	Anganwadi worker		2		03/08/2010							
12	V1 64 2	2154001064000000002	Anganwadi	Attupuram anganwadi		Wooden Table (Without Drawer)		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 64 3	2154001064000000003	Anganwadi	Attupuram anganwadi		Wooden Bench	31/05/1991	2		Anganwadi worker		2		31/05/1991							
14	V1 64 4	2154001064000000004	Anganwadi	Attupuram anganwadi		Vatta pathram		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 69 1	21540010690000000001	Anganwadi	Kazhung um valli anganwa di		Steel Almirah	02/08/2010	1	3,000.00 Rupees	Anganwadi worker		1		02/08/2010	13						
2	V1 69 2	21540010690000000002	Anganwadi	Kazhung um valli anganwa di		Container		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 69 3	21540010690000000003	Anganwadi	Kazhung um valli anganwa di		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									
4	V1 69 4	21540010690000000004	Anganwadi	Kazhung um valli anganwa di		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 69 5	21540010690000000005	Anganwadi	Kazhung um valli anganwa di		Cycle (Toy)	18/03/2005	2		Anganwadi worker		2		18/03/2005							
6	V1 69 6	21540010690000000006	Anganwadi	Kazhung um valli anganwa di		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 69 7	2154001069000000007	Anganwadi	Kazhung um valli anganwa di		Armed Chair		2	600.00 Rupees	Anganwadi worker		2									
8	V1 69 8	2154001069000000008	Anganwadi	Kazhung um valli anganwa di		Kasera (cheruth)plas tic		30	6,000.00 Rupees	Anganwadi worker		30									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 69 9	2154001069000000009	Anganwadi	Kazhung um valli anganwa di		Wooden Table (Without Drawer)		1		Anganwadi worker		1									
10	V1 69 10	2154001069000000010	Anganwadi	Kazhung um valli anganwa di		Wooden Stool		2		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 70 1	215400107000000001	Anganwadi	Kazhung um valli anganwa di		Wooden Bench	31/05/1991	3		Anganwadi worker		3		31/05/1991							
12	V1 70 2	215400107000000002	Anganwadi	Kazhung um valli anganwa di		Aluminium Basin	31/05/1991	2		Anganwadi worker		2		31/05/1991							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 75 1	215400107500000001	Anganwadi	Mokeri udaya anganwadi		Wooden Table (Without Drawer)	02/08/2010	1	Rupees	Anganwadi worker		1		02/08/2010	8						
2	V1 75 2	215400107500000002	Anganwadi	Mokeri udaya anganwadi		Wooden Stool		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 75 3	2154001075000000003	Anganwadi	Mokeri udaya anganwadi		Wooden Bench	31/05/1991	2		Anganwadi worker		2		31/05/1991							
4	V1 75 4	2154001075000000004	Anganwadi	Mokeri udaya anganwadi		Vattapathram		2		Anganwadi worker		2									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 75 5	2154001075000000005	Anganwadi	Mokeri udaya anganwadi		Steel Almirah		1	3,000.00 Rupees	Anganwadi worker		1									
6	V1 75 6	2154001075000000006	Anganwadi	Mokeri udaya anganwadi		Container	05/02/2003	2	Rupees	Anganwadi worker		1		05/02/2003	8						

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 75 7	2154001075000000007	Anganwadi	Mokeri udaya anganwadi		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							
8	V1 75 8	2154001075000000008	Anganwadi	Mokeri udaya anganwadi		Cycle (Toy)	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 75 9	2154001075000000009	Anganwadi	Mokeri udaya anganwadi		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							
10	V1 75 10	2154001075000000010	Anganwadi	Mokeri udaya anganwadi		Armed Chair	05/02/2003	2	600.00 Rupees	Anganwadi worker		2		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 75 11	215400107500000011	Anganwadi	Mokeri udaya anganwadi		Kasera cheruth	05/02/2003	30	6,000.00 Rupees	Anganwadi worker		30		05/02/2003							
11	V1 76 1	215400107600000001	Anganwadi	Udaya anganwadi		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 83 1	2154001083000000001	Anganwadi	Vallanga d anganwa di		Wooden Table (Without Drawer)	02/08/2010	1	Rupees	Anganwadi worker		1		02/08/2010	9						
2	V1 83 2	2154001083000000002	Anganwadi	Vallanga d anganwa di		Wooden Stool		2		Anganwadi worker		2									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 83 3	2154001083000000003	Anganwadi	Vallanga d anganwa di		Wooden Bench	31/05/1991	2		Anganwadi worker		2		31/05/1991							
4	V1 83 4	2154001083000000004	Anganwadi	Vallanga d anganwa di		Aluminium Vessel		3		Anganwadi worker		3									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 83 5	2154001083000000005	Anganwadi	Vallanga d anganwa di		Wooden Almirah		1	3,000.00 Rupees	Anganwadi worker		1									
6	V1 83 6	2154001083000000006	Anganwadi	Vallanga d anganwa di		Container	05/02/2003	2	 Rupees	Anganwadi worker		1		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 83 7	2154001083000000007	Anganwadi	Vallanga d anganwa di		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									
8	V1 83 8	2154001083000000008	Anganwadi	Vallanga d anganwa di		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 83 9	2154001083000000009	Anganwadi	Vallangad anganwadi		Cycle (Toy)	18/03/2005	2		Anganwadi worker		2		18/03/2005							
10	V1 83 10	2154001083000000010	Anganwadi	Vallangad anganwadi		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 83 11	2154001083000000011	Anganwadi	Vallangad anganwadi		Armed Chair	05/02/2003	2	600.00 Rupees	Anganwadi worker		2		05/02/2003							
12	V1 83 12	2154001083000000012	Anganwadi	Vallangad anganwadi		Kasera cheruth	27/10/1999	30	6,000.00 Rupees	Anganwadi worker		30		27/10/1999							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 89 1	2154001089000000001	Anganwadi	Paremmal anganwadi		Wooden Table (Without Drawer)	02/08/2010	1	Rupees	Anganwadi worker		1		02/08/2010	8						
2	V1 89 2	2154001089000000002	Anganwadi	Paremmal anganwadi		Container	05/02/2003	1		Anganwadi worker		1		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 89 3	2154001089000000003	Anganwadi	Paremmal anganwadi		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									
4	V1 89 4	2154001089000000004	Anganwadi	Paremmal anganwadi		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 89 5	21540010890000000005	Anganwadi	Paremmal anganwadi		Cycle (Toy)	18/03/2005	2		Anganwadi worker		2		18/03/2005							
6	V1 89 6	21540010890000000006	Anganwadi	Paremmal anganwadi		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 89 7	2154001089000000007	Anganwadi	Paremmal anganwadi		Armed Chair	05/03/2005	2	600.00 Rupees	Anganwadi worker		2		05/03/2005							
8	V1 89 8	2154001089000000008	Anganwadi	Paremmal anganwadi		Kasera cheruth	27/10/1999	30	6,000.00 Rupees	Anganwadi worker		30		27/10/1999							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 89 9	2154001089000000009	Anganwadi	Paremmal anganwadi		Wooden Stool	03/04/1985	1		Anganwadi worker		1		03/04/1985							
10	V1 89 10	2154001089000000010	Anganwadi	Paremmal anganwadi		Wooden Bench	31/05/1991	2		Anganwadi worker		2		31/05/1991							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 89 11	2154001089000000011	Anganwadi	Paremmal anganwadi		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							
1	V1 95 1	2154001095000000001	Anganwadi	Deshiya vayanashala anganwadi		Wooden Table (Without Drawer)	02/08/2010	1	Rupees	Anganwadi worker		1		02/08/2010	11						

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 95 2	2154001095000000002	Anganwadi	Deshiya vayanash ala anganwadi		Wooden Stool		1		Anganwadi worker		1									
3	V1 95 3	2154001095000000003	Anganwadi	Deshiya vayanash ala anganwadi		Aluminium Vessel		2		Anganwadi worker		2									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 95 4	2154001095000000004	Anganwadi	Deshiya vayanash ala anganwadi		Wooden Bench	31/05/1991	2		Anganwadi worker		2		31/05/1991							
5	V1 95 5	2154001095000000005	Anganwadi	Deshiya vayanash ala anganwadi		Steel Almirah		1	3,000.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 95 6	2154001095000000006	Anganwadi	Deshiya vayanash ala anganwadi		Container	05/02/2003	2	Rupees	Anganwadi worker		1		05/02/2003	11						
8	V1 95 7	2154001095000000007	Anganwadi	Deshiya vayanash ala anganwadi		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 95 8	2154001095000000008	Anganwadi	Deshiya vayanash ala anganwadi		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							
10	V1 95 9	2154001095000000009	Anganwadi	Deshiya vayanash ala anganwadi		Cycle (Toy)	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 95 10	2154001095000000010	Anganwadi	Deshiya vayanash ala anganwadi		Aluminium Vessel		2		Anganwadi worker		2									
12	V1 95 11	2154001095000000011	Anganwadi	Deshiya vayanash ala anganwadi		Armed Chair	05/02/2003	2	600.00 Rupees	Anganwadi worker		2		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 95 12	2154001095000000012	Anganwadi	Deshiya vayanash ala anganwadi		Kasera cheruth	27/10/1999	30	6,000.00 Rupees	Anganwadi worker		30		27/10/1999							
14	V1 96 1	2154001096000000001	Anganwadi	Deshiya vayanash ala anganwadi		Aluminium Uruli		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 101 1	215400110100000001	Anganwadi	Muthari peedika anganwa di		Steel Almirah	02/08/2010	1	3,000.00 Rupees	Anganwadi worker		1		02/08/2010	7						
2	V1 101 2	215400110100000002	Anganwadi	Muthari peedika anganwa di		Container	05/02/2003	2	 Rupees	Anganwadi worker		1		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	V1 101 3	2154001101000000003	Anganwadi	Muthari peedika anganwadi		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									
4	V1 101 4	2154001101000000004	Anganwadi	Muthari peedika anganwadi		Weighing Machine (Babies)	05/02/2003	1		Anganwadi worker		1		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 101 5	2154001101000000005	Anganwadi	Muthari peedika anganwa di		Cycle (Toy)	05/02/2003	2		Anganwadi worker		2		05/02/2003							
6	V1 101 6	2154001101000000006	Anganwadi	Muthari peedika anganwa di		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 101 7	215400110100000007	Anganwadi	Muthari peedika anganwadi		Armed Chair	05/02/2003	2	600.00 Rupees	Anganwadi worker		2		05/02/2003							
8	V1 101 8	215400110100000008	Anganwadi	Muthari peedika anganwadi		Kasera cheruth	28/10/1999	30	6,000.00 Rupees	Anganwadi worker		30		28/10/1999							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 101 9	215400110100000009	Anganwadi	Muthari peedika anganwadi		Steel Table (Without Drawer)		1		Anganwadi worker		1									
10	V1 101 10	215400110100000010	Anganwadi	Muthari peedika anganwadi		Wooden Stool	08/01/2005	2		Anganwadi worker		2		08/01/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 101 11	215400110100000011	Anganwadi	Muthari peedika anganwadi		Wooden Bench	29/05/1993	3		Anganwadi worker		3		29/05/1993							
12	V1 101 12	215400110100000012	Anganwadi	Muthari peedika anganwadi		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 101 13	215400110100000013	Anganwadi	Muthari peedika anganwadi		Tape recorder		1		Anganwadi worker		1									
1	V1 109 1	215400110900000001	Anganwadi	Valliyayi anganwadi		Steel Table (Without Drawer)		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 109 2	2154001109000000002	Anganwadi	Valliyayi anganwadi		Wooden Stool		2		Anganwadi worker		2									
3	V1 109 3	2154001109000000003	Anganwadi	Valliyayi anganwadi		Wooden Bench		3		Anganwadi worker		3									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 109 4	2154001109000000004	Anganwadi	Valliyayi anganwadi		Aluminium Basin	18/03/2005	2		Anganwadi worker		2		18/03/2005							
5	V1 109 5	2154001109000000005	Anganwadi	Valliyayi anganwadi		Steel Almirah		1	3,000.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 109 6	2154001109000000006	Anganwadi	Valliyayi anganwadi		Container	05/02/2003	1		Anganwadi worker		1		05/02/2003							
7	V1 109 7	2154001109000000007	Anganwadi	Valliyayi anganwadi		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 109 8	2154001109000000008	Anganwadi	Valliyayi anganwadi		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							
9	V1 109 9	2154001109000000009	Anganwadi	Valliyayi anganwadi		Cycle (Toy)	05/02/2003	2		Anganwadi worker		2		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 109 10	215400110900000010	Anganwadi	Valliyayi anganwadi		Aluminium Vessel	18/03/2005	1		Anganwadi worker		1		18/03/2005							
11	V1 109 11	215400110900000011	Anganwadi	Valliyayi anganwadi		Armed Chair	05/02/2003	2	600.00 Rupees	Anganwadi worker		2		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 109 12	215400110900000012	Anganwadi	Valliyayi anganwadi		Kasera cheruth	27/10/1999	30	4,000.00 Rupees	Anganwadi worker		20		27/10/1999							
1	V1 115 1	215400111500000001	Anganwadi	East valliyayi anganwadi		Wooden Table (Without Drawer)	02/08/2010	1	Rupees	Anganwadi worker		1		02/08/2010	4						

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 115 2	2154001115000000002	Anganwadi	East valliayai anganwa di		Wooden Stool		2		Anganwadi worker		2									
3	V1 115 3	2154001115000000003	Anganwadi	East valliayai anganwa di		Wooden Bench	31/05/1991	2		Anganwadi worker		2		31/05/1991							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 115 4	2154001115000000004	Anganwadi	East valliayai anganwa di		Aluminium Basin	18/03/2005	2		Anganwadi worker		2		18/03/2005							
5	V1 115 5	2154001115000000005	Anganwadi	East valliayai anganwa di		Steel Almirah		1	3,000.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 115 6	2154001115000000006	Anganwadi	East valliayai anganwa di		Container	02/08/2010	2	Rupees	Anganwadi worker		1		02/08/2010							
7	V1 115 7	2154001115000000007	Anganwadi	East valliayai anganwa di		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 115 8	2154001115000000008	Anganwadi	East valliayai anganwa di		Weighing Machine	18/03/2005	1		Anganwadi worker		1		18/03/2005							
9	V1 115 9	2154001115000000009	Anganwadi	East valliayai anganwa di		Cycle (Toy)	27/10/1999	2		Anganwadi worker		2		27/10/1999							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 115 10	215400111500000010	Anganwadi	East valliayai anganwa di		Aluminium Vessel		2		Anganwadi worker		2									
11	V1 115 11	215400111500000011	Anganwadi	East valliayai anganwa di		Armed Chair	05/02/2003	2	600.00 Rupees	Anganwadi worker		2		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 115 12	215400111500000012	Anganwadi	East valliayai anganwa di		Kasera cheruth	27/10/1999	30	6,000.00 Rupees	Anganwadi worker		30		27/10/1999							
1	V1 121 1	215400112100000001	Anganwadi	Kattepra m anganwa di		Steel Almirah		1	3,000.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 121 2	215400112100000002	Anganwadi	Kattepram anganwadi		Container	05/02/2003	1		Anganwadi worker		1		05/02/2003							
3	V1 121 3	215400112100000003	Anganwadi	Kattepram anganwadi		Wooden Table (Without Drawer)		1		Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 121 4	215400112100000004	Anganwadi	Kattepram anganwadi		Wooden Bench		5		Anganwadi worker		5									
5	V1 121 5	215400112100000005	Anganwadi	Kattepram anganwadi		Armed Chair	05/02/2003	2	600.00 Rupees	Anganwadi worker		2		05/02/2003							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 121 6	215400112100000006	Anganwadi	Kattepram anganwadi		Kasera cheruth	25/10/1999	14	3,000.00 Rupees	Anganwadi worker		28		25/10/1999							
7	V1 121 7	215400112100000007	Anganwadi	Kattepram anganwadi		Water Filter		1	1,250.00 Rupees	Anganwadi worker		1									

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 121 8	2154001121000000008	Anganwadi	Kattepram anganwadi		Weighing Machine (Babies)	18/03/2005	1		Anganwadi worker		1		18/03/2005							
9	V1 121 9	2154001121000000009	Anganwadi	Kattepram anganwadi		Cycle (Toy)	18/03/2005	2		Anganwadi worker		2		18/03/2005							

Local Body Name : Mokeri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 121 10	215400112100000010	Anganwadi	Kattepram anganwadi		Aluminium Vessel	18/03/2005	2		Anganwadi worker		2		18/03/2005							
11	V1 121 11	215400112100000011	Anganwadi	Kattepram anganwadi		Aluminium Basin		1		Anganwadi worker		1									