

Asset Register Report -Form10-Extract of Digital Register

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
12	54	2155100500000000054	Krishi Bhavan	Panniyan nur		Semi Executive Chair		2	Rupees	Agricultura I Officer					12						
13	55	2155100500000000055	Krishi Bhavan	Panniyan nur		Armless Wooden Chair		3	Rupees	Agricultura I Officer					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
14	56	2155100500000000056	Krishi Bhavan	Panniyan nur		Shelf		2	Rupees	Agricultura I Officer					12						
15	57	2155100500000000057	Krishi Bhavan	Panniyan nur		Computer Table		1	Rupees	Agricultera I Officer					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 20 1	2155001020000000001	Krishi Bhavan	Krishibhavan		Weights - Weighing Balance	15/02/2006	1	50.00 Rupees					15/02/2006							
2	V1 20 2	2155001020000000002	Krishi Bhavan	Krishibhavan		Beam balance		1	250.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	V1 20 3	2155001020000000003	Krishi Bhavan	Krishibhavan		Wooden Table (Double Drawer)		1	1,000.00 Rupees												
4	V1 20 4	2155001020000000004	Krishi Bhavan	Krishibhavan		Armed Chair		2	300.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 20 5	2155001020000000005	Krishi Bhavan	Krishibhavan		Cash Chart		1	1,200.00 Rupees												
6	V1 20 6	2155001020000000006	Krishi Bhavan	Krishibhavan		Wooden Stool		1	100.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 20 7	2155001020000000007	Krishi Bhavan	Krishibhavan		Rocker Sprayer		2	600.00 Rupees												
8	V1 20 8	2155001020000000008	Krishi Bhavan	Krishibhavan		Steel chair		8	800.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	V1 21 1	215500102100000001	Krishi Bhavan	Krishi bhavan		Steel Table (Without Drawer)		1	1,000.00 Rupees												
10	V1 21 2	215500102100000002	Krishi Bhavan	Krishi bhavan		Steel Table (Without Drawer)		1	1,800.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	V1 21 3	2155001021000000003	Krishi Bhavan	Krishi bhavan		Table Fan		1	1,800.00 Rupees												
Animal Husbandry Department																					
1	V1 5 1	2155001005000000001	Veterinary Hospitals	Govt.mru gashupat hri		Wooden Table (Without Drawer)		5	3,000.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 2	2155001005000000002	Veterinary Hospitals	Govt.mru gashupat hri		Armed Chair		6	450.00 Rupees												
3	V1 5 3	2155001005000000003	Veterinary Hospitals	Govt.mru gashupat hri		Wooden Bench		2	450.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 4	2155001005000000004	Veterinary Hospitals	Govt.mru gashupat hri		Wooden Almirah		2	3,500.00 Rupees												
5	V1 5 5	2155001005000000005	Veterinary Hospitals	Govt.mru gashupat hri		Steel Rack		4	750.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 6	2155001005000000006	Veterinary Hospitals	Govt.mru gashupat hri		Refrigerator		1	6,500.00 Rupees												
7	V1 5 7	2155001005000000007	Veterinary Hospitals	Govt.mru gashupat hri		Heater		1	2,500.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 8	2155001005000000008	Veterinary Hospitals	Govt.mru gashupat hri		Ovan		1	1,750.00 Rupees												
9	V1 5 9	2155001005000000009	Veterinary Hospitals	Govt.mru gashupat hri		Ceiling Fan		1	950.00 Rupees												

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	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 5 10	2155001005000000010	Veterinary Hospitals	Govt.mru gashupat hri		Beem balance		1	1,000.00 Rupees												
General Education Department																					
30	100	21551005000000000100	Governme nt Lower Primary School	Govt. L.P School, Panniyan nur		Computer & Printer	30/01/2012	1	49,900.00 Rupees	Head Master				30/01/2012	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	101	215510050000000101	Governme nt Lower Primary School	Govt.L.P School, Panniyan nur		Mic Set	16/02/2013	1	15,000.00 Rupees	Head Master				16/02/2013	7						
34	102	215510050000000102	Governme nt Lower Primary School	Govt.L.P School,P anniyann ur		Steel Almirah	22/03/2013	1	6,000.00 Rupees	Head Master				22/03/2013	7						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	103	2155100500000000103	Governme nt Lower Primary School	Govt.L.P School Panniyan nur		LCD Projector	29/03/2012	1	18,691.00 Rupees	Head Master				29/03/2012	7						
32	104	2155100500000000104	Governme nt Lower Primary School	Gvnt. L.P School Panniyan nur		Lap top	29/03/2012	4	100,000.00 Rupees	Head Master				29/03/2012	7						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	V1 27 1	215500102700000001	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Black board		4	1,200.00 Rupees	Head Master											
2	V1 27 2	215500102700000002	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Wooden Bench	14/02/2006	11	3,300.00 Rupees	Head Master				14/02/2006							

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	V1 27 3	215500102700000003	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Wooden Desk	14/02/2006	5	2,000.00 Rupees	Head Master				14/02/2006							
4	V1 27 4	215500102700000004	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Armed Wooden Chair	14/02/2006	2	2,400.00 Rupees	Head Master				14/02/2006							

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	V1 27 5	215500102700000005	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Kasera plastic	14/02/2006	10	2,000.00 Rupees	Head Master				14/02/2006							
6	V1 27 6	215500102700000006	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Wooden Stool	14/02/2006	1	180.00 Rupees	Head Master				14/02/2006							

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 27 7	215500102700000007	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		stool plastic	14/02/2006	2	160.00 Rupees	Head Master				14/02/2006							
8	V1 28 1	2155001028000000001	Governme nt Lower Primary School	Govt.L.P. School		Wooden Table (Without Drawer)		4	9,000.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 28 2	2155001028000000002	Governme nt Lower Primary School	Govt.L.P. School		Wooden Box		4	1,200.00 Rupees	Head Master											
3	V1 28 3	2155001028000000003	Governme nt Lower Primary School	Govt.L.P. School		Wooden Almirah		1	2,800.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 28 5	2155001028000000005	Governme nt Lower Primary School	Govt.L.P. School		Almirah		1	3,000.00 Rupees	Head Master											
13	V1 28 6	2155001028000000006	Governme nt Lower Primary School	Govt.L.P. School		Rack (wood)		1	1,400.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 28 7	2155001028000000007	Governme nt Lower Primary School	Govt.L.P. School		First aid box (pt)		1	200.00 Rupees	Head Master											
15	V1 29 1	2155001029000000001	Governme nt Lower Primary School	G.L.P.S panniyan nur		Container	01/03/2005	1	880.00 Rupees	Head Master				01/03/2005							

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 29 2	2155001029000000002	Governme nt Lower Primary School	G.L.P.S panniyan nur		Steel container		2	900.00 Rupees	Head Master											
17	V1 29 3	2155001029000000003	Governme nt Lower Primary School	G.L.P.S panniyan nur		Plastic / Fibre Bucket		2	100.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 29 4	2155001029000000004	Governme nt Lower Primary School	G.L.P.S panniyan nur		Aluminium Bucket		1	50.00 Rupees	Head Master											
19	V1 29 5	2155001029000000005	Governme nt Lower Primary School	G.L.P.S panniyan nur		Pachaka pathrangal		4	200.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 29 6	2155001029000000006	Governme nt Lower Primary School	G.L.P.S panniyan nur		Stainless Steel Plate /Lid		10	250.00 Rupees	Head Master											
21	V1 29 7	2155001029000000007	Governme nt Lower Primary School	G.L.P.S panniyan nur		Stainless Steel Spoon		2	20.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 30 1	2155001030000000001	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Radio		1	1,000.00 Rupees	Head Master											
23	V1 30 2	2155001030000000002	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Transistor		1	250.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 30 3	2155001030000000003	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Ceiling Fan		2	1,200.00 Rupees	Head Master											
25	V1 30 4	2155001030000000004	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Parteeshyan wall (wood)		3	3,000.00 Rupees	Head Master											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 30 5	2155001030000000005	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Office chair	01/03/2006	1	250.00 Rupees	Head Master				01/03/2006							
27	V1 30 6	2155001030000000006	Governme nt Lower Primary School	Govt.L.P. School panniyan nur		Office table	01/03/2006	1	1,000.00 Rupees	Head Master				01/03/2006							

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	V1 30 7	215500103000000007	Government Lower Primary School	Govt.L.P. School panniyannur		Fiber Chair	01/03/2006	8	1,600.00 Rupees	Head Master				01/03/2006							
29	V1 31 1	215500103100000001	Government Lower Primary School	Govt.L.P. School		Cup board	01/03/2006	1	500.00 Rupees	Head Master				01/03/2006							

Health Services Department

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	105	2155100500000000105	Primary Health Centre	PHC, Panniyan nur		Ceiling Fan		2	Rupees	Medical Officer,					10						
0	106	2155100500000000106	Primary Health Centre	PHC, Panniyan nur		Water Purifier		2	Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	107	2155100500000000107	Primary Health Centre	PHC, Panniyannur		Steel Table (Single Drawer)		4	Rupees	Medical Officer,					10						
37	108	2155100500000000108	Primary Health Centre	PHC,Panniyannur		Armless Steel Chair		3	Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	109	2155100500000000109	Primary Health Centre	PHC, Panniyan nur		Television Stand		1	Rupees	Medical Officer,					10						
39	110	2155100500000000110	Primary Health Centre	PHC, Panniyan nur		Computer		2	Rupees	Medical Officer,PH					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	111	2155100500000000111	Primary Health Centre	PHC, Panniyan nur		Armless Chair with plastic seat		50	Rupees	Medical Officer,					10						
41	112	2155100500000000112	Primary Health Centre	PHC, Panniyan nur		Computer Table			Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	113	2155100500000000113	Primary Health Centre	PHC, Panniyan nur		Armless Steel Chair		4	Rupees	Medical Officer,					10						
43	114	2155100500000000114	Primary Health Centre	PHC, Panniyan nur		Voltage Stabiliser		1	Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	115	2155100500000000115	Primary Health Centre	PHC, Panniyan nur		Refrigerator		1	Rupees	Medical Officer,					10						
44	116	2155100500000000116	Primary Health Centre	PHC, Panniyan nur		Laser Printer		1	Rupees	Medical Officer,					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
45	117	2155100500000000117	Primary Health Centre	PHC, Panniyan nur		Inkject Printer		1	Rupees	Medical Officer,					10						
46	118	2155100500000000118	Primary Health Centre	PHC, Panniyan nur		UPS		2	Rupees	Medical Officer,					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
47	119	2155100500000000119	Primary Health Centre	PHC, Panniyan nur		Scanner		1	Rupees	Medical Officer,					10						
48	120	2155100500000000120	Primary Health Centre	PHC, Panniyan nur		Revolving Chair		3	Rupees	Medical Officer,					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
49	121	2155100500000000121	Primary Health Centre	PHC, Panniyan nur		Revolving Stool		1	Rupees	Medical Officer,					10						
50	122	2155100500000000122	Primary Health Centre	PHC, Panniyan nur		Steel Almirah		2	Rupees	Medical Officer,					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
51	123	2155100500000000123	Primary Health Centre	PHC, Panniyan nur		Multi Purpose Queue Management System		1	Rupees	Medical Officer,					9						
52	124	2155100500000000124	Primary Health Centre	PHC, Panniyan nur		Armless Chair with plastic seat		3	Rupees	Medical Officer,					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
53	125	2155100500000000125	Primary Health Centre	PHC, Panniyan nur		Steel Cupboard		2	Rupees	Medical Officer,					10						
54	126	2155100500000000126	Primary Health Centre	PHC, Panniyan nur		Armed Chair		4	Rupees	Medical Officer,											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
55	127	2155100500000000127	Primary Health Centre	PHC, Panniyan nur		Name Board		1	Rupees	Medical Officer,					10						
56	128	2155100500000000128	Primary Health Centre	PHC, Panniyan nur		Bed Side Locker		12	Rupees	Medical Officer,					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
57	129	2155100500000000129	Primary Health Centre	PHC, Panniyan nur		Cot		12	Rupees	Medical Officer,PH					10						
58	130	2155100500000000130	Primary Health Centre	PHC, Panniyan nur		Wooden Shelf		3	Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	131	2155100500000000131	Primary Health Centre	PHC, Panniyan nur		Armed Wooden Chair		1	Rupees	Medical Officer,					10						
60	132	2155100500000000132	Primary Health Centre	PHC, Panniyan nur		Table Single Drawer			Rupees	Medical Officer,					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
63	133	2155100500000000133	Primary Health Centre	PHC, Panniyan nur		Stool		4	Rupees	Medical Officer,					10						
64	134	2155100500000000134	Primary Health Centre	PHC, Panniyan nur		Chair		6	Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
65	135	2155100500000000135	Primary Health Centre	PHC, Panniyan nur		Wooden Almirah		1	Rupees	Medical Officer,					10						
66	136	2155100500000000136	Primary Health Centre	PHC, Panniyan nur		Almirah Small(t.w)		1	Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	137	2155100500000000137	Primary Health Centre	PHC, Panniyan nur		Dispensing Table		1	Rupees	Medical Officer,					10						
68	138	2155100500000000138	Primary Health Centre	PHC, Panniyan nur		Screen		1	Rupees	Medical Officer,					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
69	139	2155100500000000139	Primary Health Centre	PHC, Panniyan nur		Infrared Lamp		1	Rupees	Medical Officer,					10						
70	140	2155100500000000140	Primary Health Centre	PHC, Panniyan nur		Stethoscope		2	Rupees	Medical Officer,					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
71	141	2155100500000000141	Primary Health Centre	PHC, Panniyan nur		BP Apparatus		7	Rupees	Medical Officer,					10						
72	142	2155100500000000142	Primary Health Centre	PHC, Panniyan nur		Steel Rack		1	Rupees	Medical Officer,					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
73	143	2155100500000000143	Primary Health Centre	PHC, Panniyan nur		Stabilizer(Small)		1	Rupees	Medical Officer,					10						
74	144	2155100500000000144	Primary Health Centre	PHC, Panniyan nur		Stabilizer(Big)		1	Rupees	Medical Officer,					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
75	145	2155100500000000145	Primary Health Centre	PHC, Panniyan nur		Wheel Chair		1	Rupees	Medical Officer,					10						
76	146	2155100500000000146	Primary Health Centre	PHC, Panniyan nur		Weighing Machine		1	Rupees	Medical Officer,					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
77	147	2155100500000000147	Primary Health Centre	PHC, Panniyan nur		Structure Trolley		1	Rupees	Medical Officer,					10						
78	148	2155100500000000148	Primary Health Centre	PHC, Panniyan nur		Mattress		5	Rupees	Medical Officer,					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
79	149	2155100500000000149	Primary Health Centre	PHC, Panniyan nur		Fiber Stool(Neel Kamal)		10	Rupees	Medical Officer,					10						
80	150	2155100500000000150	Primary Health Centre	PHC, Panniyan nur		Armed Chair(Neel Kamal)		2	Rupees	Medical Officer,					10						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
81	151	2155100500000000151	Primary Health Centre	PHC, Panniyan nur		Iron/Steel Cot		1	Rupees	Medical Officer,					10						
82	152	2155100500000000152	Primary Health Centre	PHC, Panniyan nur		Iron Rack		1	Rupees	Medical Officer,					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
83	153	2155100500000000153	Primary Health Centre	PHC, Panniyan nur		Maternity Table		1	Rupees	Medical Officer,					10						
1	V181	2155001008000000001	Primary Health Centre	Samoohya kendram		Wooden Shelf		2		Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 2	2155001008000000002	Primary Health Centre	Samoohya a kendram		Armed Chair		6		Medical officer											
3	V1 8 3	2155001008000000003	Primary Health Centre	Samoohya a kendram		Wooden Stool		2		Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 4	2155001008000000004	Primary Health Centre	Samoohya a kendram		Wooden Table (Without Drawer)		1		Medical officer											
5	V1 8 5	2155001008000000005	Primary Health Centre	Samoohya a kendram		Weighing Machine		1		Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 6	2155001008000000006	Primary Health Centre	Samoohya a kendram		Television Stand		1		Medical officer											
7	V1 8 7	2155001008000000007	Primary Health Centre	Samoohya a kendram		Wooden Bench		1		Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 8	2155001008000000008	Primary Health Centre	Samoohya a kendram		Fan		2		Medical officer											
1	V1 10 1	2155001010000000001	Primary Health Centre	Pradham ka aroghya kendram		Wooden Table (Without Drawer)		7	35,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	V1 10 2	2155001010000000002	Primary Health Centre	Pradham ka aroghya kendram		Armed Chair		13	3,250.00 Rupees	Medical officer											
3	V1 10 3	2155001010000000003	Primary Health Centre	Pradham ka aroghya kendram		Chair executive		4	1,200.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	V1 10 4	2155001010000000004	Primary Health Centre	Pradham ka aroghya kendram		Television Stand		3	1,500.00 Rupees	Medical officer											
5	V1 10 5	2155001010000000005	Primary Health Centre	Pradham ka aroghya kendram		Weighing Machine		3	2,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	V1 10 6	215500101000000006	Primary Health Centre	Pradham ka aroghya kendram		Dressing trolley		3	1,750.00 Rupees	Medical officer											
7	V1 10 7	215500101000000007	Primary Health Centre	Pradham ka aroghya kendram		Electric motor		1	4,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 10 8	2155001010000000008	Primary Health Centre	Pradham ka aroghya kendram		Wooden Shelf		10	40,000.00 Rupees	Medical officer											
9	V1 10 9	2155001010000000009	Primary Health Centre	Pradham ka aroghya kendram		Wooden Rack		6	15,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 1	215500101100000001	Primary Health Centre	Pradhami ka aroghyak endram		Wooden Bench		5	3,750.00 Rupees	Medical officer											
11	V1 11 2	215500101100000002	Primary Health Centre	Pradhami ka aroghyak endram		Wooden Cot		12	45,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 3	215500101100000003	Primary Health Centre	Pradhami ka aroghyak endram		Ceiling Fan		11	8,000.00 Rupees	Medical officer											
13	V1 11 4	215500101100000004	Primary Health Centre	Pradhami ka aroghyak endram		Wheel chair		1	4,500.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 5	215500101100000005	Primary Health Centre	Pradhami ka aroghyak endram		Wooden Stool		13	2,600.00 Rupees	Medical officer											
15	V1 11 6	215500101100000006	Primary Health Centre	Pradhami ka aroghyak endram		Bedside locker		12	18,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 7	215500101100000007	Primary Health Centre	Pradhami ka aroghyak endram		Dressing table		1	5,000.00 Rupees	Medical officer											
8	V1 11 8	215500101100000008	Primary Health Centre	Pradhami ka aroghyak endram		Examination Table		1	3,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 9	215500101100000009	Primary Health Centre	Pradhami ka aroghyak endram		ICR		1	15,000.00 Rupees	Medical officer											
19	V1 32 1	2155001032000000001	Primary Health Centre	Pradhami ka aroghya kendram		Deep freezer		1	15,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 32 2	215500103200000002	Primary Health Centre	Pradhami ka aroghya kendram		Voltage Stabiliser		2	2,500.00 Rupees	Medical officer											
21	V1 32 3	215500103200000003	Primary Health Centre	Pradhami ka aroghya kendram		BP Apparatus		4	4,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 32 4	215500103200000004	Primary Health Centre	Pradhami ka aroghya kendram		LPG Stove		1	4,000.00 Rupees	Medical officer											
23	V1 32 5	215500103200000005	Primary Health Centre	Pradhami ka aroghya kendram		Steriliser		3	3,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 32 6	215500103200000006	Primary Health Centre	Pradhami ka aroghya kendram		Fibre stool		7	1,000.00 Rupees	Medical officer											
25	V1 32 7	215500103200000007	Primary Health Centre	Pradhami ka aroghya kendram		Bed		15	15,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 32 8	2155001032000000008	Primary Health Centre	Pradhami ka aroghya kendram		Kerosene Stove		2	500.00 Rupees	Medical officer											
27	V1 32 9	2155001032000000009	Primary Health Centre	Pradhami ka aroghya kendram		Screen		3	2,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	V1 32 10	215500103200000010	Primary Health Centre	Pradhami ka aroghya kendram		Water filter		1	700.00 Rupees	Medical officer											
29	V1 32 11	215500103200000011	Primary Health Centre	Pradhami ka aroghya kendram		Steel bin		3	1,500.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 32 12	215500103200000012	Primary Health Centre	Pradhami ka aroghya kendram		Cooker		1	1,000.00 Rupees	Medical officer											
31	V1 32 13	215500103200000013	Primary Health Centre	Pradhami ka aroghya kendram		Cold Box		1	3,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 32 14	215500103200000014	Primary Health Centre	Pradhami ka aroghya kendram		Stethascope		2	1,500.00 Rupees	Medical officer											
Indian Systems of Medicine Department																					
35	50	2155100500000000050	Government Ayurvedic Dispensary	Panniyannur		Computer Table	07/08/2010	1	1,873.00 Rupees	Medical Officer	From Panniyannur Panchayath			07/08/2010							

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
35	58	215510050000000058	Government Ayurvedic Dispensary	Panniyanur		Table (4feet*2feet)	03/01/2009	1	1,690.00 Rupees	Medical Officer	From Panniyannur GP			03/01/2009	12						
36	59	215510050000000059	Government Ayurvedic Dispensary			Revolving Chair	03/01/2009	1	2,700.00 Rupees	Medical Officer	From Panniyannur GP			03/01/2009	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	60	2155100500000000060	Government Ayurvedic Dispensary	Panniyannur		Revolving Chair	08/12/2011	1	1,248.00 Rupees	Medical Officer	From Panniyannur GP			08/12/2011	12						
38	61	2155100500000000061	Government Ayurvedic Dispensary	Panniyannur		Steel Rack	30/01/2008	2	Rupees	Medical Officer	From Panniyannur GP			30/01/2008	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	62	2155100500000000062	Government Ayurvedic Dispensary	Panniyannur		Steel Rack	21/03/2012	1	Rupees	Medical Officer	From Panniyannur GP			21/03/2012	12						
40	63	2155100500000000063	Government Ayurvedic Dispensary	Panniyannur		Plastic Chair	21/03/2012	5	Rupees	Medical Officer	From Panniyannur GP			21/03/2012	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	64	2155100500000000064	Governme nt Ayurvedic Dispensar y	Panniyan nur		Stainless Steel Spoon	08/08/2011	4	48.00 Rupees	Medical Officer	From Panniyann ur GP			08/08/2011	12						
42	65	2155100500000000065	Governme nt Ayurvedic Dispensar y	Panniyan nur GP		Kitchen Spoon	08/08/2011	1	16.00 Rupees	Medical Officer	From Panniyann ur GP			08/08/2011	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	66	2155100500000000066	Government Ayurvedic Dispensary	Panniyannur		Stainless Steel Spoon	08/08/2011	1	2.00 Rupees	Medical Officer	From Panniyannur GP			08/08/2011	12						
44	67	2155100500000000067	Government Ayurvedic Dispensary	Panniyannur		Spoon 2ml	08/08/2011	1	2.00 Rupees	Medical Officer	From Panniyannur GP			08/08/2011	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	68	2155100500000000068	Governme nt Ayurvedic Dispensar y	Panniyan nur		Stainless Steel Vessel	08/08/2011	2	30.00 Rupees	Medical Officer	From Panniyann ur GP			08/08/2011	12						
46	69	2155100500000000069	Governme nt Ayurvedic Dispensar y	Panniyan nur		Other Glass Utensils	08/08/2011	1	26.00 Rupees	Medical Officer	From Panniyann ur GP			08/08/2011	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
47	70	215510050000000070	Government Ayurvedic Hospital	Panniyan nur		Gas Liter	22/07/2010	1	80.00 Rupees		From Panniyannur GP			22/07/2010	12						
48	71	215510050000000071	Government Ayurvedic Dispensary	Panniyan nur		Weights	23/05/1981	1	30.00 Rupees	Medical Officer	DMO			23/05/1981	3						

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
49	72	2155100500000000072	Government Ayurvedic Dispensary	Panniyan nur		Weights(2kg to 100gm)	23/05/1981	5	30.00 Rupees	Medical Officer	DMO			23/05/1981	3						
50	73	2155100500000000073	Government Ayurvedic Dispensary	Panniyan nur		Weights - Weighing Balance	23/05/1981	1	30.00 Rupees	Medical Officer	DMO			23/05/1981	3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	74	215510050000000074	Governme nt Ayurvedic Dispensar y	Panniyan nur		Measuring Vessel(20ml, 50ml,100ml,2 00ml,500ml)	23/05/1981	5	26.00 Rupees	Medical Officer	DMO			23/05/1981	3						
52	75	215510050000000075	Governme nt Ayurvedic Dispensar y	Panniyan nur		Weights(Wei ghing Balance-1gm ,2gm,5gm,10 gm,20gm,50 gm)	13/08/1988	6	10.00 Rupees	Medical Officer	DMO			13/08/1988	3						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
53	76	2155100500000000076	Government Ayurvedic Dispensary	Panniyannur		Calculator	09/11/1988	1	120.00 Rupees	Medical Officer	From Panniyannur Panchayath			09/11/1988	3						
54	77	2155100500000000077	Government Ayurvedic Dispensary	Panniyannur		Clock	09/11/1988	1	Rupees	Medical Officer	Panniyannur Grama Panchayath			09/11/1988	3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
55	78	215510050000000078	Government Ayurvedic Dispensary	Panniyan nur		ENT set	22/02/2012	1	510.00 Rupees	Medical Officer	Panniyannur GP			22/02/2012							
56	79	215510050000000079	Government Ayurvedic Dispensary	Panniyan nur		Pen Torch	27/05/2012	1	58.00 Rupees	Medical Officer	Panniyannur GP			27/05/2012	3						

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
57	80	2155100500000000080	Government Ayurvedic Dispensary	Panniyan nur		Kidney Tray	05/05/2011	1	74.00 Rupees	Medical Officer	Panniyannur Grama Panchayat h			05/05/2011	3						
58	81	2155100500000000081	Government Ayurvedic Dispensary	Panniyan nur		First Aid Kit	27/02/2009	1	Rupees	Medical Officer	Panniyannur Grama Panchayat h			27/02/2009	3						

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
60	82	2155100500000000082	Government Ayurvedic Dispensary	Panniyan nur		Magnifying Glass	27/02/2009	1	Rupees	Medical Officer	Panniyannur Grama Panchayat h			27/02/2009	3						
61	83	2155100500000000083	Government Ayurvedic Dispensary	Panniyan nur		Scissors Holder	27/02/2009	1	Rupees	Medical Officer	Panniyannur Grama Panchayat h			27/02/2009	3						

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
62	84	2155100500000000084	Government Ayurvedic Dispensary	Panniyan nur		Scissors	04/06/2013	2	70.00 Rupees	Medical Officer	Panniyannur Grama Panchayat h			04/06/2013	3						
63	85	2155100500000000085	Government Ayurvedic Dispensary	Panniyan nur		X-ray Viewer	27/02/2009	1	Rupees	Medical Officer	Panniyannur Grama Panchayat h			27/02/2009	3						

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
64	86	2155100500000000086	Government Ayurvedic Dispensary	Panniyan nur		Tray With Lid	27/02/2009	1	Rupees	Medical Officer	Panniyannur Grama Panchayat h			27/02/2009	3						
65	87	2155100500000000087	Government Ayurvedic Dispensary	Panniyan nur		IR Lamp	27/02/2009	1	Rupees	Medical Officer	Panniyannur Grama Panchayat h			27/02/2009	3						

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
66	88	2155100500000000088	Government Ayurvedic Dispensary	Panniyan nur		HMC Conveener/C hairman Seal	31/05/2012	1	90.00 Rupees	Medical Officer	Panniyannur Grama Panchayat h			31/05/2012	3						
59	89	2155100500000000089	Government Ayurvedic Dispensary	Panniyan nur		Stethoscope	27/02/2009	1	Rupees	Medical Officer	Panniyannur Grama Panchayat h			27/02/2009	3						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	90	215510050000000090	Government Ayurvedic Dispensary	Panniyannur		Ceiling Fan	27/02/2009	2	1,420.00 Rupees	Medical Officer	Panniyannur Grama Panchayath			27/02/2009	3						
68	91	215510050000000091	Government Ayurvedic Dispensary	Panniyannur		Arrow Board	28/06/2011	1	800.00 Rupees	Medical Officer	Pannniyanur Grama Panchayath			28/06/2011	3						

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
69	92	2155100500000000092	Government Ayurvedic Dispensary	Panniyan nur		Arrow Board With Frame	28/06/2011	1	1,550.00 Rupees	Medical Officer	Panniyanur Grama Panchayath			28/06/2011	3						
71	93	2155100500000000093	Government Ayurvedic Dispensary	Panniyan nur		Gas Cylinder	30/03/2004		Rupees	Medical Officer	Panniyanur Grama Panchayath			30/03/2004	3						

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
72	94	2155100500000000094	Government Ayurvedic Dispensary	Pa		Computers & It's Related Devices	08/12/2011	1	40,000.00 Rupees	Medical Officer	Panniyannur Grama Panchayath			08/12/2011	3						
74	95	2155100500000000095	Government Ayurvedic Dispensary	Panniyannur		Steel Almirah		5	Rupees	Medical Officer	Panniyannur Grama Panchayath				3						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
75	96	2155100500000000096	Government Ayurvedic Dispensary	Panniyannur		Steel Almirah	31/03/1999	1	Rupees	Medical Officer	Panniyannur Grama Panchayath			31/03/1999	3						
76	97	2155100500000000097	Government Ayurvedic Dispensary	Panniyannur		Steel Almirah	11/01/2006	2	Rupees	Medical officer	Panniyannur Grama Panchayath			11/01/2006	3						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
77	98	2155100500000000098	Government Ayurvedic Dispensary	Panniyannur		Steel Almirah	21/03/2012	3	Rupees	Medical Officer	Panniyannur Grama Panchayath			21/03/2012	3						
78	99	2155100500000000099	Government Ayurvedic Dispensary	Panniyannur		Steel Almirah	31/03/2012	4	Rupees	Medical Officer	Panniyannur GP			31/03/2012	3						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 33 1	2155001033000000001	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Wooden Table (Double Drawer)	07/08/2010	2	1,080.00 Rupees	Medical officer				07/08/2010							
2	V1 33 2	2155001033000000002	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Armed Wooden Chair		3	477.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 33 3	2155001033000000003	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Wooden Stool		1	91.00 Rupees	Medical officer											
5	V1 33 4	2155001033000000004	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Wooden Almirah	07/08/2010	1	1,500.00 Rupees	Medical officer				07/08/2010							

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 33 5	2155001033000000005	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Wooden Rack		1	999.00 Rupees	Medical officer											
6	V1 33 6	2155001033000000006	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Compoundin g table		1	498.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 33 7	2155001033000000007	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Name board		1	195.00 Rupees	Medical officer											
8	V1 33 8	2155001033000000008	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Wooden Bench		2	960.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 33 9	2155001033000000009	Government Ayurvedic Dispensary	Govt.Ayurvedic Dispensary		Armed Wooden Chair		1	360.00 Rupees	Medical officer											
10	V1 34 1	2155001034000000001	Government Ayurvedic Dispensary	Govt.Ayurvedha Dispensary		Steel Almirah		1	4,120.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	V1 34 2	215500103400000002	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedha Dispensa ry		Steel Almirah		1	2,260.00 Rupees	Medical officer											
12	V1 34 3	215500103400000003	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedha Dispensa ry		Steel Bench		2	3,000.00 Rupees	Medical officer	From Panniyann ur Panchayat h				3						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	V1 34 4	2155001034000000004	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedha Dispensa ry		Steel parishodhan a table		1	1,900.00 Rupees	Medical officer	From Panniyann ur Panchayat h				3						
14	V1 34 5	2155001034000000005	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedha Dispensa ry		Executive steel table (wooden top)		1	2,000.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	V1 34 6	215500103400000006	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedha Dispensa ry		Plastic chair		15	3,000.00 Rupees	Medical officer	From Panniyann ur GP				3						
16	V1 34 7	215500103400000007	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedha Dispensa ry		Timepees		1		Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 35 1	215500103500000001	Governme nt Ayurvedic Dispensar y	Govt.Ayu rveda Dispensa ry		Weighing Machine		1	850.00 Rupees	Medical officer	From Panniyann ur GP				3						
18	V1 35 2	215500103500000002	Governme nt Ayurvedic Dispensar y	Govt.Ayu rveda Dispensa ry		BP Apparatus		1	620.00 Rupees	Medical officer	From Panniyann ur GP				3						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 35 3	2155001035000000003	Governme nt Ayurvedic Dispensar y	Govt.Ayu rveda Dispensa ry		Lock & Key		3	100.00 Rupees	Medical officer	From Panniyann ur GP				3						
20	V1 35 4	2155001035000000004	Governme nt Ayurvedic Dispensar y	Govt.Ayu rveda Dispensa ry		Beam scale		1	125.00 Rupees	Medical officer	From Departme nt				3						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 35 5	2155001035000000005	Governme nt Ayurvedic Dispensar y	Govt.Ayu rveda Dispensa ry		Copper Vessel		2	138.00 Rupees	Medical officer											
22	V1 35 6	2155001035000000006	Governme nt Ayurvedic Dispensar y	Govt.Ayu rveda Dispensa ry		Copper Vessel		2	130.00 Rupees	Medical officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	V1 35 7	2155001035000000007	Governme nt Ayurvedic Dispensar y	Panniyan nur		Aluminium Bucket		2	70.00 Rupees	Medical officer	From Departme nt				3						
24	V1 35 8	2155001035000000008	Governme nt Ayurvedic Dispensar y	Panniyan nur		Other Aluminium Utensils		1	52.00 Rupees	Medical officer	Departme nt				3						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	V1 36 1	2155001036000000001	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Steel drum	07/08/2010	1	145.00 Rupees	Medical officer				07/08/2010							
26	V1 36 2	2155001036000000002	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Steel drum	07/08/2010	1	145.00 Rupees	Medical Officer				07/08/2010							

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	V1 36 3	2155001036000000003	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Steel drum	07/08/2010	1	150.00 Rupees	Medical Officer				07/08/2010							
28	V1 36 4	2155001036000000004	Governme nt Ayurvedic Dispensar y	Panniyan nur		Aluminium cheruvam		1	49.00 Rupees	Medical Officer	From Departme nt				3						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	V1 36 5	2155001036000000005	Governme nt Ayurvedic Dispensar y	Panniyan nur		Copper Vessel		2	1,495.00 Rupees	Medical Officer	From Panniyann ur GP				3						
30	V1 36 6	2155001036000000006	Governme nt Ayurvedic Dispensar y	Panniyan nur		Steel drawer		2	1,008.00 Rupees	Medical Officer	From Panniyann ur GP				3						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	V1 36 7	2155001036000000007	Governme nt Ayurvedic Dispensar y	Panniyannur		Steel drum	07/08/2010	3	1,184.00 Rupees	Medical Officer	From Panniyannur GP			07/08/2010	3						
32	V1 36 8	2155001036000000008	Governme nt Ayurvedic Dispensar y	Govt.Ayurvedic Dispensary		Aluminium Bucket		2	380.00 Rupees	Medical Officer											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	V1 36 9	2155001036000000009	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Double burner gas stove		1	10,000.00 Rupees	Medical Officer											
34	V1 37 1	2155001037000000001	Governme nt Ayurvedic Dispensar y	Govt.Ayu rvedic Dispensa ry		Electrical Pump set		1	2,000.00 Rupees												

Panchayat Department

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	7	2155100500000000007	Panchayat Office	Printer (LASER JET CANON)		Printer	09/03/2015	1	12,700.00 Rupees	Secretary				09/03/2015 12700	12						
0	10	2155100500000000010	Panchayat Office	UPS 1		UPS	21/03/2013	1	81,795.00 Rupees	Secretary				21/03/2013 81795	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2155100500000000013	Panchayat Office	Panniyan nur		Ceiling Fan		6	Rupees	Secretary					12						
0	14	2155100500000000014	Panchayat Office			Clock		1	Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	2155100500000000015	Panchayat Office			Wall Fan		2	Rupees	Secretary											
0	31	2155100500000000031	Panchayat Office	Panniyan nur		Revolving Chair		1	Rupees						12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	32	2155100500000000032	Panchayat Office			Armed Wooden Chair		18	Rupees						12						
2	33	2155100500000000033	Panchayat Office			Steel Table (Single Drawer)		11	Rupees						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	34	2155100500000000034	Panchayat Office	Panniyan nur		Speaking Stand		1	Rupees						12						
6	36	2155100500000000036	Panchayat Office	Panniyan nur		Fluorescent Lamp		23	Rupees						12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2155100500000000037	Panchayat Office	Panniyannur		CF Lamp		14	Rupees						12						
10	39	2155100500000000039	Panchayat Office	Printer (CANON) network printer		Printer	03/02/2012	1	85,925.00 Rupees	Secretary				03/02/2012 85925	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	40	215510050000000040	Panchayat Office	PRINTER (DOT MATRIX LX-300+II)		Printer	06/03/2015	1	7,500.00 Rupees	SECRETARY				06/03/2015 7500	12						
11	41	215510050000000041	Panchayat Office	Panniyannur		Partition Board		3	Rupees						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
14	43	2155100500000000043	Panchayat Office	PRINTER (DOT MATRIX LQ-300+II)		FRONT OFFICE COUNTER	06/03/2015	12	7,500.00 Rupees	SECRETARY				06/03/2015 7500	12						
14	45	2155100500000000045	Panchayat Office	MODEM (VPN & BROADBAND)		Modem		2	Rupees	SECRETARY					12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	46	2155100500000000046	Panchayat Office	Panniyan nur		Waste Paper Basket		13	Rupees						12						
16	47	2155100500000000047	Panchayat Office	Panniyan nur		Telephone		2	Rupees												

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	48	2155100500000000048	Panchayat Office			Camera		1	Rupees												
16	49	2155100500000000049	Panchayat Office	Panniyan nur		Projector		1	Rupees						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
1	441	215510050000000441	Panchayat Office	Panniyan nur		Executive Chair		8	Rupees	Secretary					12						
2	442	215510050000000442	Panchayat Office	Panniyan nur		Wooden Desk		6	Rupees	Secretary					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
3	443	215510050000000443	Panchayat Office	Panniyan nur		Almirah		12	Rupees	Secretary					12						
4	444	215510050000000444	Panchayat Office	Panniyan nur		Steel Rack		7	Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	476	215510050000000476	Panchayat Office	UPS 3KVA (NEAR PHOTOC OPIER)		UPS	20/11/2018	1	70,200.00 Rupees	secretary				20/11/2018 70200							
0	477	215510050000000477	Panchayat Office	INTERC OM		Intercom	12/05/2015	1	Rupees	Secretary				12/05/2015	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	478	215510050000000478	Panchayat Office	DESKTOP COMPUTER (UXBGV SI734M2 927619)		Computer	24/07/2022	1	39,797.00 Rupees	SECRETARY				24/07/2022 24550	12						ജെ സി 2
0	479	215510050000000479	Panchayat Office	DESKTOP COMPUTER (UXBGV S1734M2 927618)		Computer	24/07/2022	1	39,797.00 Rupees	SECRETARY				24/07/2022	12						അക്കൗണ്ടന്റ്

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	480	215510050000000480	Panchayat Office	DESKTOP COMPUTER (UDV85S I098D17 04827)		Computer	21/03/2013	1	24,550.00 Rupees	SECRETARY				21/03/2013	12						പ്രവർത്തന രഹിതമല്ല
0	481	215510050000000481	Panchayat Office	DESKTOP COMPUTER (UDV85S I098D17 04750)		Computer	21/03/2013	1	24,550.00 Rupees	SECRETARY				21/03/2013 24550	12						പ്രവർത്തന രഹിതമല്ല

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	482	215510050000000482	Panchayat Office	DESKTOP COMPUTER(UD V85SI09 8D17047 91)		Computer	21/03/2013	1	24,550.00 Rupees	SECRETARY				21/03/2013	10						പ്രവർത്തന രഹിതമല്ല
0	483	215510050000000483	Panchayat Office	DESKTOP COMPUTER(UD V85IO98 D170477 5)		Computer	21/03/2013		24,550.00 Rupees	SECRETARY				21/03/2013							പ്രവർത്തന രഹിതമല്ല

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	484	215510050000000484	Panchayat Office	DESKTOP COMPUTER (UXVJSSIC77E5364683)		Computer	23/03/2015	1	24,550.00 Rupees	SECRETARY				23/03/2015 24550	12						പ്രവർത്തന രഹിതമല്ല
0	485	215510050000000485	Panchayat Office	DESKTOP COMPUTER (UXVJSSJC77E5370130)		Computer	23/03/2015	1	24,550.00 Rupees	SECRETARY				23/03/2015 24550	12						പ്രവർത്തന രഹിതമല്ല

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	486	215510050000000486	Panchayat Office	SL.NO UXVJSSI C77E536 4299 (LOCATION NREGS ACCOU NTANT)		Computer	23/03/2015	1	24,550.00 Rupees	SECRETARY				23/03/2015 24550	12						സമല ം - എൻ ആർ ഇ ജി എസ്
0	487	215510050000000487	Panchayat Office	SR NO SGH443 Y8R2 SERVER COMPU TER		Computer	09/01/2015	1	Rupees	SECRETARY				09/01/2015	12						സമല ം - എ1

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	488	215510050000000488	Panchayat Office	SL NO UXB1JSI 615H105 7207 (LOCATION NREGS)		Computer	15/03/2017	1	40,000.00 Rupees	SECRETARY				15/03/2017 40000	10						
0	489	215510050000000489	Panchayat Office	SL NO UXB1JSI 615H105 7182 (LOCATION AE)		Computer	15/03/2017		40,000.00 Rupees	SECRETARY				15/03/2017 40000	12						முடி - 202

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	490	2155100500000000490	Panchayat Office	LMV-MO TORCAR <1500		Jeep/Similar Passenger Vehicles	17/09/2018	1	708,083.00 Rupees	SECRETARY				17/09/2018 708083	12						
0	491	2155100500000000491	Panchayat Office	INVERT OR		Inverter	30/03/2017	1	39,900.00 Rupees	SECRETARY				30/03/2017 39900	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	492	215510050000000492	Panchayat Office	PRINTER(BROTHER)		Printer	25/03/2017	1	8,000.00 Rupees	SECRETARY				25/03/2017 8000	12						
0	493	215510050000000493	Panchayat Office	PRINTER (EPSON M100)		Printer	02/11/2018	1	9,200.00 Rupees	SECRETARY				02/11/2018 9200	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
0	494	215510050000000494	Panchayat Office	SCANNER (CANON LIDE 100)		SCANNER	02/11/2018		5,000.00 Rupees	SECRETARY				02/11/2018 5000	12						
0	495	215510050000000495	Panchayat Office	SCANNER (CANON 120)		SCANNER	02/11/2018	1	6,000.00 Rupees	SECRETARY				02/11/2018 6000	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	496	215510050000000496	Panchayat Office	CAMERA (CANON POWER SHOT SX 430)		Camera	22/09/2017	1	13,500.00 Rupees	SECRETARY				22/09/2017 13500	12						
0	497	215510050000000497	Panchayat Office	LAPTOP (DELL)		Computer	23/03/2015		Rupees	SECRETARY				23/03/2015	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	498	215510050000000498	Panchayat Office	DESKTOP COMPUTER(DELL) X3470SFF506INB		Computer	10/01/2019	1	39,294.00 Rupees					10/01/2019 39294	12						നമ്പർ 39294
0	499	215510050000000499	Panchayat Office	SL-NO B2JV6T2 (LOCATION HC)		Computer	10/01/2019	1	39,294.00 Rupees	secretary				10/01/2019 39294	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	500	2155100500000000500	Panchayat Office	SL-NO BCYVDV 2 (LOCATION FRONT OFFICE)		Computer	27/02/2019	1	Rupees	SECRETARY				27/02/2019 39294	12						സംഗ്രഹം - 3
0	501	2155100500000000501	Panchayat Office	SL NO-INA9 01X4PF (LOCATION SC3)		Computer	06/04/2019	1	39,294.00 Rupees	SECRETARY				06/04/2019 39294	12						സംഗ്രഹം - 3

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	502	215510050000000502	Panchayat Office	SL NO INA901X 4MT (LOCATION JC4)		Computer	27/02/2019	1	39,294.00 Rupees	SECRETARY				27/02/2019 39294	12						സംഗ്രഹം - 2013
0	503	215510050000000503	Panchayat Office	CANON (LBP6230dn) PRINTER		Printer	09/03/2019	1	12,930.00 Rupees	SECRETARY				09/03/2019 12930	12						സംഗ്രഹം - 2013

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	504	215510050000000504	Panchayat Office	EPSON LQ 310 DOT MATRIX PRINTER		Printer	11/05/2019	1	12,150.00 Rupees	SECRETARY				11/05/2019							
0	505	215510050000000505	Panchayat Office	A4 SCANNER FUJITSU SP 113		SCANNER	10/10/2019		20,939.00 Rupees	SECRETARY				10/10/2019							

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	506	215510050000000506	Panchayat Office	SWITCH D LINK 24 PORT		24 PORT SWITCH	15/06/2020	1	5,600.00 Rupees	PRADEEP AN				15/06/2020							
0	507	215510050000000507	Panchayat Office	SL NO HJ69P63 DELL VOSTRO 3471 (LOCATION NREGS AE)		Computer	13/12/2020	1	39,294.00 Rupees	PRADEEP AN				13/12/2020							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	508	215510050000000508	Panchayat Office	PHOTOCOPIER IR 2623 (SL NO 2VN01740)		Photocopier	02/01/2021	1	138,649.00 Rupees	PRADEEP AN				02/01/2021							
0	509	215510050000000509	Panchayat Office	CANON LASER PRINTER LBP 6230 DN (TO ACCOUNTANT SECTION)		Printer	02/01/2021	1	12,827.00 Rupees	PRADEEP AN				02/01/2021							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	510	215510050000000510	Panchayat Office	INKJET PRINTER (COLOUR) TO JC4 SECTION		Printer	15/01/2021		11,200.00 Rupees	PRADEEP AN				15/01/2021							
0	511	215510050000000511	Panchayat Office	INKJET PRINTER PIXMA COLOUR G2010 (TO KUDUM BASHREE)		Printer	15/02/2021	1	11,200.00 Rupees	PRADEEP AN				15/02/2021							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	512	215510050000000512	Panchayat Office	AHUJA WALL SPEAKER - ASX-312 B (UPSTAIRS)		Public Address System	12/03/2021	4	13,880.00 Rupees	PRADEEP AN				12/03/2021							
0	513	215510050000000513	Panchayat Office	AHUJA MICROPHONE - ADM 511 (UPSTAIRS)		Public Address System	12/03/2021	1	1,450.00 Rupees	PRADEEP AN				12/03/2021							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	514	215510050000000514	Panchayat Office	AHUJA AMPLIFIER - SSB 120		Public Address System	12/03/2021	1	9,990.00 Rupees	PRADEEP AN				12/03/2021							
0	515	215510050000000515	Panchayat Office	PROJECTOR MW560 BENQ		LCD Projector	06/07/2021	1	45,000.00 Rupees	PRADEEP AN				06/07/2021							

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	516	2155100500000000516	Panchayat Office	CEILING MOUNT 3 FEET (PROJECTOR)		CEILING MOUNT OF PROJECTOR	06/07/2021	1	3,978.00 Rupees	PRADEEP AN				06/07/2021							
0	517	2155100500000000517	Panchayat Office	PROJECTOR SCREEN LOGIC 93 SPECTRA PRO (WALL MOUNT)		White Screen	06/07/2021	1	9,668.00 Rupees	PRADEEP AN				06/07/2021							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	518	2155100500000000518	Panchayat Office	STABILIZER - V GUARD - DIGI 200		Voltage Stabiliser	06/07/2021	1	4,500.00 Rupees	PRADEEP AN				06/07/2021							
0	519	2155100500000000519	Panchayat Office	VGA CABLE OF PROJECTOR - 10 METERS		VGA CABLE	30/07/2021	1	950.00 Rupees	PRADEEP AN				30/07/2021							

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	520	215510050000000520	Panchayat Office	MONITOR - ACER 20 INCH - LED K202 - HDM (TO NREGS)		MONITOR	30/08/2021	1	8,500.00 Rupees	PRADEEP AN				30/08/2021							
0	521	215510050000000521	Panchayat Office	MOBILE PHONE - REDMI 9 (TO PROJECT ASSISTANT)		MOBILE PHONE	05/10/2021	1	10,999.00 Rupees	PRADEEP AN				05/10/2021							

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	522	215510050000000522	Panchayat Office	LOGIC HDMI CABLE - 10 METERS AND POWER CABLE - 10 METERS (FOR PROJECTOR)		LOGIC HDMI CABLE - 10 METERS AND POWER CABLE - 10 METERS (FOR PROJECTOR)	05/10/2021	1	1,300.00 Rupees	PRADEEP AN				05/10/2021							
0	523	215510050000000523	Panchayat Office	EPSON PRINTER M2170 (A1 SECTION)		Printer	16/10/2021	1	17,489.00 Rupees	PRADEEP AN				16/10/2021							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	524	215510050000000524	Panchayat Office	ONLINE UPS 5 KVA		UPS	18/11/2021	1	165,000.00 Rupees	PRADEEP AN				18/11/2021							
0	525	215510050000000525	Panchayat Office	MONITOR DELL 20 INCHES (TO B1 SECTION AND PROXY SYSTEM)		MONITOR	13/12/2021	2	19,000.00 Rupees	PRADEEP AN				13/12/2021							

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	526	215510050000000526	Panchayat Office	LAPTOP-ACER (TO SECRETARY)		LAPTOP	22/10/2021	1	39,020.00 Rupees	PRADEEP AN				22/10/2021							
0	527	215510050000000527	Panchayat Office	SL NO INI1480745 (LOCATION JC3)		Computer	05/10/2021	1	39,797.00 Rupees	PRADEEP AN				05/10/2021	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	528	215510050000000528	Panchayat Office	SL NO INI14806 YR (LOCATI ON PA)		Computer	24/09/2021	1	39,797.00 Rupees	PRADEEP AN				24/09/2021							
0	529	215510050000000529	Panchayat Office	LASER PRINTE R LBP 6230 N (A2 SECTIO N)		Printer	17/02/2022	1	13,180.00 Rupees	PRADEEP AN				17/02/2022							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	530	215510050000000530	Panchayat Office	LASER PRINTER LBP 6230 DN (FRONT OFFICE)		Printer	17/02/2022	1	13,180.00 Rupees	PRADEEP AN				17/02/2022							
0	531	215510050000000531	Panchayat Office	LAN CARD 1 * GIGA TP LINK (PROXY SYSTEM AND JC4 SECTION)		LAN CARD	16/03/2022	2	2,224.00 Rupees	PRADEEP AN				16/03/2022							

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	532	215510050000000532	Panchayat Office	TOKEN DISPLAY WITH DISPENSER		TOKEN DISPLAY	11/05/2022	1	22,850.00 Rupees	PRADEEP AN				11/05/2022							
0	533	215510050000000533	Panchayat Office	DESKTOP COMPUTER (UXBH5 S1519M2 164609)		Computer	08/12/2022	1	50,421.00 Rupees	SECRETARY				08/12/2022 50421							କ୍ଷେତ୍ର 1

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	534	215510050000000534	Panchayat Office	DESKTOP COMPUTER (UXBH5 S1519M2 164598)		Computer	08/12/2022	1	50,421.00 Rupees	SECRETARY				08/12/2022							എസ് എസ്
0	535	215510050000000535	Panchayat Office	DESKTOP COMPUTER (UXBH5 S1519M2 164567)		Computer	08/12/2022	1	59,497.00 Rupees	SECRETARY				08/12/2022							എസ് സി 1

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	215510050000000536	Panchayat Office	DESKTOP COMPUTER (UXBH5S1519M2164581)		Computer	08/12/2022	1	59,497.00 Rupees	SECRETARY				08/12/2022							എസ് സി 2
0	537	215510050000000537	Panchayat Office	DESKTOP COMPUTER (UXVWN SI1233031643D0700)		Computer	20/02/2023	1	54,785.00 Rupees	SECRETARY				20/02/2023							സെക്രട്ടറി

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	215510050000000538	Panchayat Office	DESKTOP COMPUTER (UXVWN SI123303 1647A07 00)		Computer	20/02/2023	1	54,785.00 Rupees	SECRETARY				20/02/2023							പ്രൊക്സി
0	539	215510050000000539	Panchayat Office	DESKTOP COMPUTER (UXVTUS IB76351 D540707 00)		Computer	05/01/2024	1	49,990.00 Rupees	SECRETARY				05/01/2024							കൂടുതൽ ബ്രൗസി

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	540	2155100500000000540	Panchayat Office	DESKTOP COMPUTER (UXVWN SID9741 8078850 700)		Computer	05/03/2025	1	45,600.00 Rupees	SECRETARY				05/03/2025							എസ് സി 3
1	V161	21550010060000000001	Panchayat Library	Navakeral library vayanashala		Wooden Almirah		4													

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 2	2155001006000000002	Panchayat Library	Navakerala library vayanashala		Wooden Table (Without Drawer)		3													
3	V1 6 3	2155001006000000003	Panchayat Library	Navakerala library vayanashala		Wooden Stool		3													

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 4	2155001006000000004	Panchayat Library	Navakerala library vayanashala		Armed Chair		3													
5	V1 6 5	2155001006000000005	Panchayat Library	Navakerala library vayanashala		Books		8,183													

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 6	2155001006000000006	Panchayat Library	Navakeral library vayanashala		Steel Almirah		1													
1	V1 12 1	2155001012000000001	Panchayat Library	Samskari kanilayam		Wooden Table (Without Drawer)		2	2,000.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 2	215500101200000002	Panchayat Library	Samskari ka nilayam		Wooden Bench		3	1,500.00 Rupees	Secretary											
4	V1 12 3	215500101200000003	Panchayat Library	Samskari ka nilayam		Wooden Stool		2	400.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	V1 12 4	215500101200000004	Panchayat Library	Samskari ka nilayam		Ceiling Fan		2	1,600.00 Rupees	Secretary											
1	V1 12 5	215500101200000005	Panchayat Library	Samskari ka nilayam		Kasera fibre		20	4,400.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 1	215500101400000001	Panchayat Library	Kumaran master grandhal ayam		Wooden Shelf		3	15,000.00 Rupees	Secretary											
2	V1 14 2	215500101400000002	Panchayat Library	Kumaran master grandhal ayam		Wooden Bench		2	1,300.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 3	215500101400000003	Panchayat Library	Kumaran master grandhal ayam		Wooden Desk		1	800.00 Rupees	Secretary											
4	V1 14 4	215500101400000004	Panchayat Library	Kumaran master grandhal ayam		Wooden Stool		1	100.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 5	215500101400000005	Panchayat Library	Kumaran master grandhal ayam		Wooden Table (Without Drawer)		1	3,000.00 Rupees	Secretary											
6	V1 14 6	215500101400000006	Panchayat Library	Kumaran master grandhal ayam		Television		1	7,690.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7	215500101400000007	Panchayat Library	Kumaran master grandhal ayam		Television Stand		1	1,800.00 Rupees	Secretary											
8	V1 14 8	215500101400000008	Panchayat Library	Kumaran master grandhal ayam		Uchabhashini		1	1,000.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9	215500101400000009	Panchayat Library	Kumaran master grandhal ayam		Wooden Box		1	1,000.00 Rupees	Secretary											
10	V1 14 10	215500101400000010	Panchayat Library	Kumaran master grandhal ayam		Armed Chair		1	200.00 Rupees	Secretary											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 1	215500101800000001	Panchayat Office	Panniyan nur GP		Executive chair	15/02/2006	19	8,550.00 Rupees	Secretary				15/02/2006	12						
2	V1 18 2	215500101800000002	Panchayat Office	Panniyan nur GP		Wooden Desk		6	5,400.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 3	215500101800000003	Panchayat Office	Panchayath office		Wooden Table (Without Drawer)		10	16,000.00 Rupees	Secretary					12						
4	V1 18 4	215500101800000004	Panchayat Office	Panniyan nur		Wooden Table (Without Drawer)		3	4,500.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 5	215500101800000005	Panchayat Office	Panchayath office		Chair (iron)		4	400.00 Rupees	Secretary					12						
6	V1 18 6	215500101800000006	Panchayat Office	Panniyan nur		Fiber Chair		89	19,580.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 7	215500101800000007	Panchayat Office	Panchayath office		Armed Wooden Chair		1	400.00 Rupees	Secretary					12						
8	V1 18 8	215500101800000008	Panchayat Office	Panchayath office		Easy chair		1	1,400.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 9	215500101800000009	Panchayat Office	Panniyan nur		Wooden Shelf		4	8,000.00 Rupees	Secretary					12						
10	V1 18 10	215500101800000010	Panchayat Office	Panchayath office		Almirah		4	10,000.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 1	215500101900000001	Panchayat Office	Panniyan nur GP		Amplifier		1	5,790.00 Rupees	Secretary					12						
12	V1 19 2	215500101900000002	Panchayat Office	Panniyan nur GP		Speaker		2	3,980.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 3	215500101900000003	Panchayat Office	Panchayath office		Mike stand		2	1,269.00 Rupees	Secretary					12						
14	V1 19 4	215500101900000004	Panchayat Office	Panchayath office		Mike		2	2,514.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 5	215500101900000005	Panchayat Office	Panniyan nur GP		Wooden Rack		1	500.00 Rupees	Secretary					12						
16	V1 19 6	215500101900000006	Panchayat Office	Panniyan nur GP		Steel Rack		3	3,300.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 7	215500101900000007	Panchayat Office	Panniyan nur GP		Computer table		1	3,200.00 Rupees	Secretary					12						
18	V1 19 8	215500101900000008	Panchayat Office	Panchayath office		Ceiling Fan		17	17,000.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 9	215500101900000009	Panchayat Office	Panniyan nur GP		Television		1	13,900.00 Rupees	Secretary					12						
19	V1 19 10	215500101900000010	Panchayat Office	Panchayath office		Television Stand		1	5,000.00 Rupees	Secretary					12						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 11	215500101900000011	Panchayat Office	Panniyan nur GP		VCP		1	1,500.00 Rupees	Secretary					12						
Rural Development Department																					
1	51	2155100500000000051	Office of the Village Extension Officer			Armless Steel Chair		2	Rupees		From Panchayat h Office				12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	52	2155100500000000052	Office of the Village Extension Officer			Steel Table (Single Drawer)		2	Rupees	Village Extension	From Panniyannur Panchayath Office				12						
3	53	2155100500000000053	Office of the Village Extension Officer			Steel Shelf		2	Rupees	Village Extension	From Panniyannur Grama Panchayath				12						

Social Welfare Department

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1	21551005000000000001	Anganwadi				22/05/2005		500.00 Rupees					22/05/2005	9						
2	2	21551005000000000002	Anganwadi			Armed Chair	25/03/2006		500.00 Rupees					25/03/2006	9						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	3	21551005000000000003	Anganwadi			Armed Chair	25/03/2006		Rupees					25/03/2006	9						
4	4	21551005000000000004	Anganwadi			Armed Chair	25/03/2006		500.00 Rupees					25/03/2006	6						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	5	21551005000000000005	Anganwadi			Armed Chair	25/03/2006		3,000.00 Rupees					25/03/2006	6						
6	6	21551005000000000006	Anganwadi			Centre of Gravity Toys	03/04/2008		3,980.00 Rupees					03/04/2008							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	16	2155100500000000016	Day care Centre			Metal Chair		2	Rupees						5						
8	17	2155100500000000017	Day care Centre	Sisuman diram		Other Aluminium Utensils		6	Rupees						5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	18	2155100500000000018	Day care Centre			Bronze Varp/Vattalam		1	Rupees						5						
11	19	2155100500000000019	Day care Centre	Sisuman diram		Metal Plate /Lid		65	Rupees						5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	20	2155100500000000020	Day care Centre	SISUMA NDIRAM		Aluminium Plate /Lid		2	Rupees												
13	21	2155100500000000021	Day care Centre	SISUMA NDIRAM		Stainless Steel Plate /Lid		65	Rupees						5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	22	2155100500000000022	Day care Centre	SISUMA NDIRAM		Stainless Steel Cup		53	Rupees						5						
14	23	2155100500000000023	Day care Centre	SISUMA NDIRAM		Stainless Steel Pot		15	Rupees						5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	24	2155100500000000024	Day care Centre	SISUMA NDIRAM		Iron Spoon		1	Rupees						5						
16	25	2155100500000000025	Day care Centre	SISUMA NDIRAM		Stainless Steel Spoon		3	Rupees						5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	26	2155100500000000026	Day care Centre			Stainless Steel Spoon		48	Rupees						5						
16	27	2155100500000000027	Day care Centre	SISIMAN DIRAM		Plastic / Fibre Bucket		6	Rupees						5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	28	2155100500000000028	Day care Centre			Stainless Steel Mug		1	Rupees						5						
17	29	2155100500000000029	Day care Centre			Stainless Steel Plate /Lid		1	Rupees						5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	30	2155100500000000030	Day care Centre	SISUMA NDIRAM		Plastic / Fibre Basin		3	Rupees						5						
1	154	2155100500000000154	Anganwadi	CNO.80		Chair(Small)		10	Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	155	2155100500000000155	Anganwadi	CNO.80		Stainless Steel Plate /Lid		20	Rupees	Anganawadi Teacher											
3	156	2155100500000000156	Anganwadi	CNO.80		Glass		10	Rupees	Anganawadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	157	2155100500000000157	Anganwadi	CNO.80		Other Copper Utensils	31/03/2010	1	Rupees	Anganawadi Teacher				31/03/2010							
5	158	2155100500000000158	Anganwadi	CNO.80		Milk Pot	31/03/2010	1	Rupees	Anganwadi Teacher				31/03/2010							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	159	2155100500000000159	Anganwadi	CNO.80		Brass Plate /Lid		1	Rupees	Anganwadi Teacher											
7	160	2155100500000000160	Anganwadi	CNO.80		Stainless Steel Spoon		10	Rupees	Anganwadi Teacher											

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
8	161	2155100500000000161	Anganwadi	CNO.80		Knife		1	Rupees	Anganwadi Teacher											
9	162	2155100500000000162	Anganwadi	CNO.80		Container	05/04/2004	2	Rupees	Anganawadi Teacher				05/04/2004							

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
10	163	2155100500000000163	Anganwadi	CNO.8		Almirah		1	Rupees	Anganwadi Teacher											
11	164	2155100500000000164	Anganwadi	CNO.80		Table		1	Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	165	2155100500000000165	Anganwadi	CNO.80		Iron Plate /Lid	28/03/2007	1	Rupees	Anganwadi Teacher				28/03/2007							
13	166	2155100500000000166	Anganwadi	CNO.80		Stainless Steel Plate /Lid	28/03/2007	1	Rupees	Anganwadi Teacher				28/03/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	167	2155100500000000167	Anganwadi	CNO.80		Rocker	29/01/2005		Rupees	Anganwadi Teacher				29/01/2005							
15	168	2155100500000000168	Anganwadi	CNO.80		Cycle (Toy)	29/01/2005		Rupees	Anganwadi Teacher				29/01/2005							

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
16	169	215510050000000169	Anganwadi	CNO.81(Kurumbakave Anganwadi)		Chair(Big)	07/07/1998	10	Rupees	Anganwadi Teacher				07/07/1998	7						
17	170	215510050000000170	Anganwadi	Cno.81(Kurumbakave Anganwadi)		Chair(Small)	07/07/1998	25	Rupees	Anganwadi Teacher				07/07/1998	7						

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
18	171	2155100500000000171	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Pre-School Kit		1	Rupees	Anganwadi Teacher					7						
19	172	2155100500000000172	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Weight Machine		1	Rupees	Anganwadi Teacher					7						

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
20	173	2155100500000000173	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Soltar Scale		1	Rupees	Anganwadi Teacher					7						
21	174	2155100500000000174	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Tray		1	Rupees	Anganwadi Teacher					7						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	175	2155100500000000175	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Iron Plate /Lid		1	Rupees	Anganwadi Teacher					7						
23	176	2155100500000000176	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Container	31/05/2004	2	Rupees	Anganwadi Teacher				31/05/2004	7						

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
24	177	2155100500000000177	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Table	31/05/2004	1	Rupees	Anganwadi Teacher				31/05/2004	7						
25	178	2155100500000000178	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Shelf	31/05/2004	2	Rupees	Anganwadi Teacher				31/05/2004	7						

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
26	179	2155100500000000179	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Steel Bony	31/05/2004	1	Rupees	Anganwadi Teacher				31/05/2004	7						
27	180	2155100500000000180	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Glass		10	Rupees	Anganwadi Teacher					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	181	2155100500000000181	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Black Board		1	Rupees	Anganwadi Teacher					7						
28	182	2155100500000000182	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Slate		10	Rupees	Anganwadi Teacher					7						

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	183	2155100500000000183	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Chart		1	Rupees	Anganwadi Teacher					7						
29	184	2155100500000000184	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Rocker	19/12/2010	2	Rupees	Anganwadi Teacher				19/12/2010	7						

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
30	185	215510050000000185	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Cup	19/12/2010	10	Rupees	Anganwadi Teacher				19/12/2010							
33	186	215510050000000186	Anganwadi	CNO.81(Kurumba kave Anganwadi)		Wooden Chair	03/03/2012	1	Rupees	Anganwadi Teacher				03/03/2012	7						

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	187	2155100500000000187	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Fiber Chair(Small)	20/03/2004	20	Rupees	Anganwadi Teacher				20/03/2004	13						
35	188	2155100500000000188	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Chair(Big)	20/03/2004	1	Rupees	Anganwadi Teacher				20/03/2004	13						

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
36	189	2155100500000000189	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Table(Big)	20/03/2004	1	Rupees	Anganwadi Teacher				20/03/2004	13						
37	190	2155100500000000190	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Chair(Small)	25/03/2006	5	Rupees	Anganwadi Teacher				25/03/2006	13						

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	191	2155100500000000191	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Chair (Big)	25/03/2006	10	Rupees	Anganwadi Teacher				25/03/2006	13						
38	192	2155100500000000192	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Steel Bony	26/05/2010	1	Rupees	Anganwadi Teacher				26/05/2010	13						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	193	2155100500000000193	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Weighing Machine	28/03/2007	1	Rupees	Anganwadi Teacher				28/03/2007	13						
40	194	2155100500000000194	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Container	19/03/2009	2	Rupees	Anganwadi Teacher				19/03/2009	13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	195	2155100500000000195	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Shelf	30/03/2009	1	Rupees	Anganwadi Teacher				30/03/2009	13						
42	196	2155100500000000196	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Wooden Chair	15/03/2009	1	Rupees	Anganwadi Teacher				15/03/2009	13						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	197	2155100500000000197	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Plastic / Fibre Bucket	23/01/2010	2	Rupees	Anganwadi Teacher				23/01/2010	13						
42	198	2155100500000000198	Anganwadi	CNO.83(KunduKul angara Anganwadi)		Fiber Chair(Small)	20/03/2004	20	Rupees	Anganwadi Teacher				20/03/2004	14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	199	2155100500000000199	Anganwadi	CNO.83(Kundukul angara Anganwadi)		Chair(Big)	20/03/2004	1	Rupees	Anganwadi Teacher				20/03/2004	14						
44	200	2155100500000000200	Anganwadi	CNO.83(Kundukul angara Anganwadi)		Table (Big)	26/03/2004	1	Rupees	Anganwadi Teacher				26/03/2004	14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	201	215510050000000201	Anganwadi	CNO.83(Kundukul angara)		Chair(Small)	25/03/2006	5	Rupees	Anganwadi Teacher				25/03/2006	14						
46	202	215510050000000202	Anganwadi	CNO.83(Kundukul angara Anganwadi)		Chair (Big)	25/03/2006	10	Rupees	Anganwadi Teacher				25/03/2006							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	203	215510050000000203	Anganwadi	CNO.83(Kundukul angara)		Weighing Machine	28/03/2007	1	Rupees	Anganwadi Teacher				28/03/2007							
47	204	215510050000000204	Anganwadi	CNO.83(Kundukul angara)		Container	19/03/2009	2	Rupees	Anganwadi Teacher				19/03/2009	14						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	205	2155100500000000205	Anganwadi	CNO>83(Kundukul angara)		Steel Almirah	30/03/2010	1	Rupees	Anganwadi Teacher				30/03/2010	14						
49	206	2155100500000000206	Anganwadi	CNO.83(Kundukul angara Anganwadi)		Wooden Chair	15/03/2012		Rupees	Anganwadi Teacher				15/03/2012	14						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
50	207	215510050000000207	Anganwadi	CNO.83(Kundukul angara Anganwadi)		Plastic / Fibre Bucket	23/01/2010	2	Rupees	Anganwadi Teacher				23/01/2010	14						
51	208	215510050000000208	Anganwadi	CNO.83(Kundukul angara Anganwadi)		Cycle (Toy)	03/07/1997		Rupees	Anganwadi Teacher				03/07/1997							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	209	215510050000000209	Anganwadi	CNo.83(East Champa d)		Vaulting horse	03/07/1997		Rupees	Anganwadi				03/07/1997	5						
52	210	215510050000000210	Anganwadi	CNO.83(East Champa d)		Animal Set, Wild Animals	03/07/1997	1	Rupees	Anganwadi Teacher				03/07/1997							

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
52	211	215510050000000211	Anganwadi	CNO.83(East Champa d)		Fiber Chair	03/07/1997	20	Rupees	Anganwadi Teacher				03/07/1997							
53	212	215510050000000212	Anganwadi	CNO. 84(East Champa d)		Rocker			Rupees												

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
54	213	2155100500000000213	Anganwadi	CNO.84(East Champa d)		Water Filter	03/07/1998		Rupees	Anganwadi Teacher				03/07/1998							
55	214	2155100500000000214	Anganwadi	CNO.84(East Champa d)		Shelf	03/07/1998	1	Rupees	Anganwadi Teacher				03/07/1998							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
56	215	215510050000000215	Anganwadi	CNO.84(East Champa d)		Plastic / Fibre Bucket	03/07/1998		Rupees	Anganwadi Teacher				03/07/1998							
56	216	215510050000000216	Anganwadi	CNO.84(East Champa d)		Chair	26/03/2004	12	Rupees	Anganwadi Teacher				26/03/2004							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
57	217	215510050000000217	Anganwadi	CNO.84(East Champa d)		Wooden Chair	26/03/2004	2	Rupees	Anganwadi Teacher				26/03/2004							
57	218	215510050000000218	Anganwadi	CNO.84(East Champa d)		Wooden Table	26/03/2004	2	Rupees	Anganwadi Teacher				26/03/2004							

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
58	219	215510050000000219	Anganwadi			Container	26/03/2004	2	Rupees	Anganwadi Teacher				26/03/2004							
59	220	215510050000000220	Anganwadi	CNO.84(Est Champa d)		Rocker	22/01/2010		Rupees	Anganwadi Teacher				22/01/2010							

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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
60	221	215510050000000221	Anganwadi	CNO.84(East Champa d)		Fiber Chair	22/01/2010		Rupees	Anganwadi Teacher				22/01/2010							
61	222	215510050000000222	Anganwadi	CNO.84(East Champa d)		Wooden Chair	30/03/2012	1	Rupees	Anganwadi Teacher				30/03/2012							

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
61	223	215510050000000223	Anganwadi	CNO.84(Thazhe Champa d)		Chair	07/07/1998	2	Rupees	Anganwadi Teacher				07/07/1998							
62	224	215510050000000224	Anganwadi	CNO.85(Thazhe Champa d)		Wooden Chair	31/03/2004		Rupees	Anganwadi Teacher				31/03/2004							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
63	225	215510050000000225	Anganwadi	CNO.85(Thazhe Champa d)		Fiber Chair	26/03/2004	20	8,000.00 Rupees	Anganwadi Teacher				26/03/2004							
64	226	215510050000000226	Anganwadi	CNO.85(Thazhe Champa d)		Container	31/03/2004	2	Rupees	Anganwadi Teacher				31/03/2004							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
64	227	215510050000000227	Anganwadi	CNO.85(Thazhe Champa d)		Plastic / Fibre Bucket	23/11/2010	2	Rupees	Anganwadi Teacher				23/11/2010							
66	228	215510050000000228	Anganwadi	CNO.85(Thazhe Champa d)		Plastic / Fibre Basin	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	229	215510050000000229	Anganwadi	CNO.85(Thazhe Champa d)		Stainless Steel Plate /Lid	23/11/2010	15	Rupees	Anganwadi Teacher				23/11/2010							
67	230	215510050000000230	Anganwadi	CNO.85(Thazhe Champa d)		Chair	31/05/2008	5	Rupees	Anganwadi Teacher				31/05/2008							

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
69	231	215510050000000231	Anganwadi	CNO.85(Thazhe Champa d)		Table	31/05/2008	1	Rupees	Anganwadi Teacher				31/05/2008							
70	232	215510050000000232	Anganwadi	CNO.85(Thazhe Champa d)		Weighing Machine	31/05/2008	1	Rupees	Anganwadi Teacher				31/05/2008							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
71	233	215510050000000233	Anganwadi	CNO.85(Thazhe Champa d)		Stainless Steel Basin	26/06/2010	1	Rupees	Anganwadi Teacher				26/06/2010							
72	234	215510050000000234	Anganwadi	CNO.85(Thazhe Champa d)		Chair	31/03/2012	1	Rupees	Anganwadi Teacher				31/03/2012							

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
73	235	215510050000000235	Anganwadi	CNO.85(Thazhe Champa d)		Chair	26/04/2006	60	Rupees	Anganwadi Teacher				26/04/2006							
74	236	215510050000000236	Anganwadi	CNO.86(Mele Champa d)		Fiber Chair (Small)	27/03/2006	5	1,250.00 Rupees	Anganwadi Teacher				27/03/2006	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
76	237	215510050000000237	Anganwadi	CNO.85(Mele Champa d)		Fiber Chair(Big)	05/05/2006	10	4,000.00 Rupees	Anganwadi Teacher				05/05/2006	1						
77	238	215510050000000238	Anganwadi	CNO.85(Mele Champa d)		Weighing Machine	28/03/2007	1	Rupees	Anganwadi Teacher				28/03/2007	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
77	239	215510050000000239	Anganwadi	CNO.85(Mele Champa d)		Container	19/03/2009	2	Rupees	Anganwadi Teacher				19/03/2009	1						
78	240	215510050000000240	Anganwadi	CNO.85(Mele Champa d)		Steel Table (Single Drawer)	30/03/2010	1	Rupees	Anganwadi Teacher				30/03/2010	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
79	241	215510050000000241	Anganwadi	CNO.86(Mele Champa d)		Chair(Big)	30/03/2010	80	32,000.00 Rupees	Anganwadi Teacher				30/03/2010	1						
80	242	215510050000000242	Anganwadi	CNO.86(Mele Champa d)		Steel Almirah	30/03/2010	2	Rupees	Anganwadi Teacher				30/03/2010	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
81	243	215510050000000243	Anganwadi	CNO.86(Mele Champa d)		Chair(Big)	30/03/2010	80	32,000.00 Rupees	Anganwadi Teacher				30/03/2010	1						
82	244	215510050000000244	Anganwadi	CNO.86(Mele Champa d)		Steel Almirah	30/03/2010	2	Rupees	Anganwadi Teacher				30/03/2010	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
83	245	215510050000000245	Anganwadi	CNO.86(Mele Champa d)		Wooden Chair	15/03/2012	8	Rupees	Anganwadi Teacher				15/03/2012	1						
0	246	215510050000000246	Anganwadi	CNO.86(Mele Champa d)		Wooden Table	13/06/2005	1	Rupees	Anganwadi Teacher				13/06/2005							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
83	247	215510050000000247	Anganwadi	CNO.86(Mele Champa d)		Plastic / Fibre Bucket	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	1						
84	248	215510050000000248	Anganwadi	CNO.86(Mele Champa d)		Aluminium Vessel	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	1						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
84	249	215510050000000249	Anganwadi	CNO.86(Mele Champa d)		Plastic / Fibre Basin	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	1						
85	250	215510050000000250	Anganwadi	CNO.86(Mele Champa d)		Other Iron Utensils	23/11/2010	2	Rupees	Anganwadi Teacher				23/11/2010	1						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
87	251	2155100500000000251	Anganwadi	CNO.86(Mele Champa d)		Aluminium Vessel	15/05/2010	1	Rupees	Anganwadi Teacher				15/05/2010	1						
88	252	2155100500000000252	Anganwadi	CNO.86(Mele Champa d)		Stainless Steel Tray	15/05/2010	1	Rupees	Anganwadi Teacher				15/05/2010	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
89	253	215510050000000253	Anganwadi	CNo.87		Chair(Big)		12	Rupees	Anganwadi Teacher					8						
90	254	215510050000000254	Anganwadi	CNO.87		Chair(Small)		25	Rupees	Anganwadi Teacher					8						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
91	255	2155100500000000255	Anganwadi	CNO.87		Weighing Machine	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	8						
92	256	2155100500000000256	Anganwadi	CNO.87		Tray	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	8						

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
93	257	215510050000000257	Anganwadi	CNO.87		Plate		25	Rupees	Anganwadi Teacher					8						
94	258	215510050000000258	Anganwadi	CNO.87		Glass		30	Rupees	Anganwadi Teacher											

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
95	259	2155100500000000259	Anganwadi	CNO.87		Steel Bony		1	Rupees	Anganwadi Teacher					8						
96	260	2155100500000000260	Anganwadi	CNO.87		Black Board	11/06/2010	1	Rupees	Anganwadi Teacher				11/06/2010	8						

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
97	261	215510050000000261	Anganwadi	CNO.87		Slate	11/06/2010	20	Rupees	Anganwadi Teacher				11/06/2010	8						
98	262	215510050000000262	Anganwadi	CNO.87		Chart	11/06/2010	3	Rupees	Anganwadi Teacher				11/06/2010	8						

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
99	263	215510050000000263	Anganwadi	CNo.87		Rocker		2	Rupees	Anganwadi Teacher					8						
99	264	215510050000000264	Anganwadi	CNO.87		Container		1	Rupees	Anganwadi Teacher					8						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
100	265	215510050000000265	Anganwadi	CNO.87		Cycle (Toy)		1	Rupees	Anganwadi Teacher					8						
101	266	215510050000000266	Care Home	CNO.87		Wooden Horse		1	Rupees	Anganwadi Teacher					8						

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
102	267	2155100500000000267	Anganwadi	CNO.87		Puzzles		1	Rupees	Anganwadi Teacher					8						
103	268	2155100500000000268	Anganwadi	CNO.87		Picture Chart		1	Rupees	Anganwadi Teacher					8						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
104	269	215510050000000269	Anganwadi	CNO.87		Plastic / Fibre Bucket	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	8						
105	270	215510050000000270	Anganwadi	CNO.87		Stainless Steel Cup	23/11/2010	15	Rupees	Anganwadi Teacher				23/11/2010	8						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
106	271	215510050000000271	Anganwadi	CNO.87		Brass Uruli		1	Rupees	Anganwadi Teacher					8						
107	272	215510050000000272	Anganwadi	CNO.88(Kuttipram L.P.S Anganwadi)		Plastic / Fibre Bucket		2	Rupees	Anganwadi Teacher					9						

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
107	273	215510050000000273	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Chair(Small)		25	5,000.00 Rupees	Anganwadi Teacher	CNO.92	15			9						
107	274	215510050000000274	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Chair(Big)		12	4,800.00 Rupees	Anganwadi Teacher					9						

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
108	275	215510050000000275	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Plate		20	Rupees	Anganwadi Teacher	CNO.92	12			9						
109	276	215510050000000276	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Glass		20	Rupees	Anganwadi Teacher	CNO.92	12			9						

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
109	277	215510050000000277	Anganwadi	CNO.88(Kuttipram L.P.S Anganwadi)		Board	11/06/2010	5	Rupees	Anganwadi Teacher				11/06/2010	9						
110	278	215510050000000278	Anganwadi	CNO.88(Kuttipurath L.P.S Anganwadi)		Brass Uruli & Lid		1	Rupees	Anganwadi Teacher					9						

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
111	279	215510050000000279	Anganwadi	CNO.88(Kutti pram L. P.S Anganwa di)		Spoon		2	Rupees	Anganwadi Teacher					9						
112	280	215510050000000280	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Knife	26/12/2010	1	Rupees	Anganwadi Teacher				26/12/2010	9						

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
113	281	215510050000000281	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Cup	26/12/2010	5	Rupees	Anganwadi Teacher				26/12/2010	9						
114	282	215510050000000282	Anganwadi	CNO.88(Kutti pram L. P.S Anganwa di)		Container		1	Rupees	Anganwadi Teacher					9						

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
114	283	215510050000000283	Anganwadi	CNO.88(Kutti pram L. P. S Anganwa di)		Almirah		1	Rupees	Anganwadi Teacher					9						
115	284	215510050000000284	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Table		1	Rupees	Anganwadi Teacher					9						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
116	286	215510050000000286	Anganwadi	CNo.88(Kuttipram L.P.S Anganwadi)		Other Iron Utensils		1	Rupees	Anganwadi Teacher					9						
116	287	215510050000000287	Anganwadi	CNO.88(Kuttipram L.P.S Anganwadi)		Bony & Lid	30/03/2010	1	Rupees	Anganwadi Teacher				30/03/2010	9						

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
116	288	215510050000000288	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Pre-School Kit	30/03/2010	2	Rupees	Anganwadi Teacher				30/03/2010	9						
117	289	215510050000000289	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Cycle (Toy)		15	Rupees	Anganwadi Teacher					9						

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
118	290	215510050000000290	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Slate	11/06/2010	1	Rupees	Anganwadi Teacher				11/06/2010	9						
118	291	215510050000000291	Anganwadi	CNO.88(Kutti pram L.P.S Anganwa di)		Plastic / Fibre Basin	26/12/2010	1	Rupees	Anganwadi Teacher				26/12/2010	9						

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
119	292	215510050000000292	Anganwadi	CNO.89(Kunnummal U.P.S Anganwadi)		Chair(Big)	30/05/2008	3	1,200.00 Rupees	Anganwadi Teacher				30/05/2008	11						
120	293	215510050000000293	Anganwadi	CNO.89(Kunnummal U.P.S Anganwadi)		Table	30/05/2008	1	Rupees	Anganwadi Teacher				30/05/2008	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
121	294	215510050000000294	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Container	30/05/2008	1	Rupees	Anganwadi Teacher				30/05/2008	11						
122	295	215510050000000295	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Plate	22/11/2010	5	Rupees	Anganwadi Teacher				22/11/2010	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
123	296	215510050000000296	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Glass	22/11/2010	15	Rupees	Anganwadi Teacher				22/11/2010	11						
124	297	215510050000000297	Anganwadi	CNO.89(Kunnum mal U.P.S Anagnwadi)		Brass Uruli	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010	11						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
125	298	215510050000000298	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Stainless Steel Plate /Lid	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010	9						
126	299	215510050000000299	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Aluminium Vessel	22/11/2010	2	Rupees	Anganwadi Teacher				22/11/2010	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
127	300	2155100500000000300	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Lid	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010	11						
128	301	2155100500000000301	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Rocker		1	Rupees	Anganwadi Teacher					11						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
129	302	215510050000000302	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Plastic / Fibre Bucket		2	Rupees	Anganwadi Teacher					11						
130	303	215510050000000303	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Knife		1	Rupees	Anganwadi Teacher					11						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
131	304	2155100500000000304	Anganwadi	CNO.89(Kunnummal U.P.S Anganwadi)		Stainless Steel Cup		10	Rupees	Anganwadi Teacher					11						
131	305	2155100500000000305	Anganwadi	CNO.89(Kunnummal U.P.S Anganwadi)		Soltar		1	Rupees	Anganwadi Teacher					11						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
132	306	2155100500000000306	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Cycle (Toy)		1	Rupees	Anganwadi Teacher					11						
133	307	2155100500000000307	Anganwadi	CNO.89(Kunnum mal U.P.S Anganwadi)		Black Board		1	Rupees	Anganwadi Teacher					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
134	308	2155100500000000308	Anganwadi	CNO.89(Kunnummal U.P.S Anganwadi)		Wooden Chair	30/03/2012	1	Rupees	Anganwadi Teacher				30/03/2012	11						
135	309	2155100500000000309	Anganwadi	CNO.90(Nelliyullathil Anganwadi)		Table	30/05/2008	1	Rupees	Anganwadi Teacher				30/05/2008	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
138	310	2155100500000000310	Anganwadi	CNO.90(Nelliyullat hil Anganwadi)		Container	30/05/2008	1	Rupees	Anganwadi Teacher				30/05/2008	12						
139	311	2155100500000000311	Anganwadi	CNO.90(Nelliyullat hil Anganwadi)		Stainless Steel Tray	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	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
140	312	2155100500000000312	Anganwadi	CNO.90(Nelliyullat hil Anganwadi)		Aluminum Lid	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	12						
141	313	2155100500000000313	Anganwadi	CNO.90(Nelliyullat hil Anganwadi)		Rocker	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	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
142	314	2155100500000000314	Anganwadi	CNO.90(Nelliyullathil Anganwadi)		Rocker	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	12						
143	315	2155100500000000315	Anganwadi	CNO.90(		Bucket Lid	22/11/2010	2	Rupees	Anganwadi Teacher				22/11/2010	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
144	316	2155100500000000316	Anganwadi	CNO.90(Nellyullat hil Anganwadi)		Copper Lid	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010	12						
145	317	2155100500000000317	Anganwadi	CNO.90(Nellyullat hil Anganwadi)		Knife	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010							

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
146	318	2155100500000000318	Anganwadi	CNO.90(Nellyullat hil Anganwadi)		Plate	22/11/2010	5	Rupees	Anganwadi Teacher				22/11/2010	12						
147	319	2155100500000000319	Anganwadi	CNO.90(Nellyullat hil Anganwadi)		Stainless Steel Pot	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
148	320	215510050000000320	Anganwadi	CNO.90(Nelliyullathi Anganwadi)		Plastic / Fibre Basin	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010	12						
149	321	215510050000000321	Anganwadi	CNO.90(Nelliyullathil Anganwadi)		Wooden Chair	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
150	322	2155100500000000322	Anganwadi	CNO.90(Nellyullat hil Anganwadi)		Cycle (Toy)	22/11/2010	1	Rupees	Anganwadi Teacher				22/11/2010							
151	323	2155100500000000323	Anganwadi	CNO.90(Nellyullat hil Anganwadi)		Black Board		1	Rupees	Anganwadi Teacher					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
152	324	2155100500000000324	Anganwadi	CNO.90(Nelliyullathil Anganwadi)		Slate		15	Rupees	Anganwadi Teacher					12						
153	325	2155100500000000325	Anganwadi	CNO.91(Sree Narayana Madam)		Table		1	Rupees	Anaganwadi Teacher											

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
154	326	2155100500000000326	Anganwadi	CNO.91(Sree Narayana Madam)		Container		1	Rupees	Anganwadi Teacher											
155	327	2155100500000000327	Anganwadi	CNO.91(Sree Narayana Madam)		Chair		5	Rupees	Anganwadi Teacher											

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
156	328	2155100500000000328	Anganwadi	CNO.91(Sree Narayan Madam		Board		1	Rupees	Anganwadi Teacher											
157	329	2155100500000000329	Anganwadi	CNO.91(Sree Narayana Madam)		Stainless Steel Plate /Lid	17/05/2010	1	Rupees	Anganwadi Teacher				17/05/2010							

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
158	330	215510050000000330	Anganwadi	CNO.91(Sree Narayana Madam)		Copper Lid	17/05/2010	1	Rupees	Anganwadi Teacher				17/05/2010							
159	331	215510050000000331	Anganwadi	CNO>91(Sree Narayana Madam)		Rocker	17/05/2010	1	Rupees	Anganwadi Teacher				17/05/2010							

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
160	332	215510050000000332	Anganwadi	CNO.91(Sree Narayana Madam)		Rocker	17/05/2010	1	Rupees	Anganwadi Teacher				17/05/2010							
160	333	215510050000000333	Anganwadi	CNO.91(Sree Narayana Madam)		Slate	17/05/2010	25	Rupees	Anganwadi Teacher				17/05/2010							

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
161	334	215510050000000334	Anganwadi	CNO.91(Sree Narayana Madam)		Glass	23/11/2010	5	Rupees	Anganwadi Teacher				23/11/2010							
162	335	215510050000000335	Anganwadi	CNO.91(Sree Narayana Madam)		Bucket Lid	23/11/2010	2	Rupees	Anganwadi Teacher				23/11/2010							

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
163	336	215510050000000336	Anganwadi	CNO.91(Sree Narayana Madam)		Stainless Steel Tray	23/11/2010	15	Rupees	Anganwadi Teacher				23/11/2010							
163	337	215510050000000337	Anganwadi	CNO.91(Sree Narayana Madam)		Basin	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010							

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
164	338	215510050000000338	Anganwadi	CNO.91(Sree Narayana Madam)		Chair	23/11/2010	10	Rupees	Anganwadi Teacher				23/11/2010							
164	339	215510050000000339	Anganwadi	CNO.91(Sree Narayana Madam)		Plate	23/11/2010	10	Rupees	Anganwadi Teacher				23/11/2010							

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
165	340	215510050000000340	Anganwadi	CNO.91(Sree Narayana Madam)		Wooden Chair	21/03/2012	1	Rupees	Anganwadi Teacher				21/03/2012							
166	341	215510050000000341	Anganwadi	CNO.92(Mezhukku andi Anganwadi)		Chair (Big)	15/11/2007	7	2,800.00 Rupees	Anganwadi Teacher				15/11/2007	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
167	342	215510050000000342	Anganwadi	C/no.92(Mezhukk andi Anganwadi)		Chair(Small)	15/11/2007	15	1,000.00 Rupees		From CNO.88(N os.10)	15		15/11/2007	11						
167	343	215510050000000343	Anganwadi	CNO.92(Mezhukk andi Anganwadi)		Container	03/04/2008	1	Rupees	Anganwadi Teacher				03/04/2008							

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
168	344	2155100500000000344	Anganwadi	CNO.92(Mazhukk andi Anganwadi)		Almirah	03/04/2008	1	Rupees	Anganwadi Teacher				03/04/2008	11						
0	345	2155100500000000345	Anganwadi			Table	03/04/2008	1	Rupees	Anganwadi Teacher				03/04/2008							

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
169	346	215510050000000346	Anganwadi	CNO.92(Mozhukk andi Anganwadi)		Uruli	19/11/2008	1	Rupees	Anganwadi Teacher				19/11/2008	11						
170	347	215510050000000347	Anganwadi	CNO.92(Muzhukk andi Anganwadi)		Lid	19/11/2008	1	Rupees	Anganwadi Teacher				19/11/2008							

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
169	348	215510050000000348	Anganwadi	CNO.92(Muzhukk andi Anganwadi)		Plate	19/11/2008	10	Rupees	Anganwadi Teacher				19/11/2008	11						
170	349	215510050000000349	Anganwadi	CNO.92(Muzhukk andi Anganwadi)		Plate	19/11/2008	10	Rupees	Anganwadi Teacher				19/11/2008	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
171	350	215510050000000350	Anganwadi	CNO.92(Muzhukk andi Anganwadi)		Glass	19/11/2008	10	Rupees	Anganwadi Teacher				19/11/2008	11						
171	351	215510050000000351	Anganwadi	CNO.92(Muzhukk udi Anganwadi)		Other Aluminium Utensils	19/03/2010	2	Rupees	Anganwadi Teacher				19/03/2010	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
172	352	215510050000000352	Anganwadi	CNO.92(Muzhukk udi Anganwadi)		Lid	19/03/2010	1	Rupees	Anganwadi Teacher				19/03/2010	11						
173	353	215510050000000353	Anganwadi	CNO.92(Muzhukk udi Anganwadi)		Stainless Steel Plate /Lid	31/03/2010	1	Rupees	Anganwadi Teacher				31/03/2010	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
173	354	215510050000000354	Anganwadi	CNO.92(Muzhukk udi Anganwadi)		Glass	21/02/2010	5	Rupees	Anganwadi Teacher				21/02/2010	11						
174	355	215510050000000355	Anganwadi	CNO.92(Mozhukk andi Anganwadi)		Bucket & Lid	21/12/2010	2	Rupees	Anganwadi Teacher				21/12/2010	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
175	356	215510050000000356	Anganwadi	CNO.92(Mozhukki Anganwadi)		Knife	21/12/2010	1	Rupees	Anganwadi Teacher				21/12/2010	11						
175	357	215510050000000357	Anganwadi	CNO.92(Mozhukki Anganwadi)		Vessel	21/12/2010	1	Rupees	Anganwadi Teacher				21/12/2010	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
177	358	215510050000000358	Anganwadi	CNO.92(Mezhukk andi Anganwadi)		Lid	21/12/2010	1	Rupees	Anganwadi Teacher				21/12/2010	11						
178	359	215510050000000359	Anganwadi	CNO.92(Mezhukk andi Anganwadi)		Basin	21/12/2010	1	Rupees	Anganwadi Teacher				21/12/2010	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
179	360	2155100500000000360	Anganwadi	CNO.92(Mezhukk andi Anganwadi)		Wooden Chair	15/03/2012		Rupees	Anganwadi Teacher				15/03/2012	11						
180	361	2155100500000000361	Anganwadi	CNO.93		Table	31/05/2008	1	Rupees	Anganwadi Teacher				31/05/2008	3						

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
181	362	2155100500000000362	Anganwadi	CNO.93		Steal Bony	26/04/2010	1	Rupees	Anganwadi Teacher				26/04/2010	3						
182	363	2155100500000000363	Anganwadi	CNO.93		Container	26/05/2008	1	Rupees	Anganwadi Teacher				26/05/2008	3						

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
182	364	215510050000000364	Anganwadi	CNO.93		Chair(Big)	31/05/2008	6	Rupees	Anganwadi Teacher	2 From Nelliullathil Anganwadi & 4 From Panniyannur Panchayath			31/05/2008	3						
183	365	215510050000000365	Anganwadi	CNO.93		Basin	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	3						

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
184	366	215510050000000366	Anganwadi	CNO.93		Knife	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	3						
185	367	215510050000000367	Anganwadi	CNO.93		Stainless Steel Plate /Lid	23/11/2010	10	Rupees	Anganwadi Teacher				23/11/2010	3						

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
186	368	2155100500000000368	Anganwadi	CNO.93		Glass	23/11/2010	5	Rupees	Anganwadi Teacher				23/11/2010	3						
187	369	2155100500000000369	Anganwadi	CNO.93		Plastic / Fibre Bucket	23/11/2010	2	Rupees	Anganwadi Teacher				23/11/2010	3						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
188	370	2155100500000000370	Anganwadi	CNO.93		Copper Vessel	26/04/2010	1	Rupees	Anganwadi Teacher				26/04/2010	3						
189	371	2155100500000000371	Anganwadi	CNO.93		Board	26/04/2010	1	Rupees	Anganwadi Teacher				26/04/2010	3						

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
190	372	2155100500000000372	Anganwadi	CNO.93		Uruli	26/04/2010	1	Rupees	Anganwadi Teacher				26/04/2010	3						
191	373	2155100500000000373	Anganwadi	CNO.93		Milk Pot	26/04/2010	1	Rupees	Anganwadi Teacher				26/04/2010	3						

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
191	374	215510050000000374	Anganwadi	CNO.94(Theke Manekkar Anganwadi)		Chair (Big)	03/05/2008	5	2,000.00 Rupees	Anganwadi Teacher				03/05/2008	12						
193	375	215510050000000375	Anganwadi	CNO.Theke Manekkar Anganwadi)		Chair (Small)	03/05/2008	5	1,000.00 Rupees	Anganwadi Teacher				03/05/2008	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
194	376	2155100500000000376	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Weighing Machine	18/04/2009	1	Rupees	Anganwadi Teacher				18/04/2009	12						
195	377	2155100500000000377	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Soltar Scale	18/04/2008	1	Rupees	Anganwadi Teacher				18/04/2008	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
196	378	2155100500000000378	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Milk Pot	18/04/2008		Rupees	Anganwadi Teacher				18/04/2008	12						
197	379	2155100500000000379	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Tray	18/04/2008	1	Rupees	Anganwadi Teacher				18/04/2008	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
197	380	215510050000000380	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Plate	18/04/2008	5	Rupees	Anganwadi Teacher				18/04/2008	12						
198	381	215510050000000381	Anganwadi	CNo.94(Theke Manekka ra Anganwadi)		Glass	18/04/2008	5	Rupees	Anganwadi Teacher				18/04/2008	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
199	382	215510050000000382	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Container	18/04/2008	1	Rupees	Anganwadi Teacher				18/04/2008	12						
200	383	215510050000000383	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Black Board	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	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
201	384	215510050000000384	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Steal Bony	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010							
202	385	215510050000000385	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Slate	24/05/2010	15	Rupees	Anganwadi Teacher				24/05/2010	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
202	386	215510050000000386	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Chart	24/05/2010	3	Rupees	Anganwadi Teacher				24/05/2010	12						
203	387	215510050000000387	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Steal Cup (Small)	18/12/2010	15	Rupees	Anganwadi Teacher				18/12/2010							

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
203	388	215510050000000388	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Knife	18/12/2010	1	Rupees	Anganwadi Teacher				18/12/2010	12						
204	389	215510050000000389	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Rocker	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	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
205	390	2155100500000000390	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Chair (Big)	03/05/2008	5	2,000.00 Rupees	Anganwadi Teacher				03/05/2008	12						
206	391	2155100500000000391	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Chair (Small)	03/05/2008	5	1,250.00 Rupees	Anganwadi Teacher				03/05/2008	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
207	392	2155100500000000392	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Preschool Kit	18/04/2009	4	1,200.00 Rupees	Anganwadi Teacher				18/04/2009	12						
208	393	2155100500000000393	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Weighing Machine	18/04/2009	1	Rupees	Anganwadi Teacher				18/04/2009							

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
209	394	215510050000000394	Anganwadi	CNo.94(Theke Manekka ra Anganwadi)		Soltar Scale	18/04/2009	1	Rupees	Anganwadi Teacher				18/04/2009	12						
210	395	215510050000000395	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Milk Pot	18/04/2009	1	Rupees	Anganwadi Teacher				18/04/2009	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
211	396	2155100500000000396	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Tray	18/04/2009	1	Rupees	Anganwadi Teacher				18/04/2009	12						
213	397	2155100500000000397	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Plate	18/04/2008	5	Rupees	Anganwadi Teacher				18/04/2008	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
214	398	2155100500000000398	Anganwadi	CNO.94(Theke Manekara Anganwadi)		Glass	18/04/2008	5	Rupees	Anganwadi Teacher				18/04/2008	12						
215	399	2155100500000000399	Anganwadi	CNO.94(Theke Manekara Anganwadi)		Steal Bony	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	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
216	400	215510050000000400	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Black Board	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	12						
217	401	215510050000000401	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Slate	24/05/2010	15	Rupees	Anganwadi Teacher				24/05/2010	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
217	402	215510050000000402	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Chart	24/05/2010	3	Rupees	Anganwadi Teacher				24/05/2010	12						
219	403	215510050000000403	Anganwadi			Rocker	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	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
219	404	215510050000000404	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Container	18/04/2008	1	Rupees	Anganwadi Teacher				18/04/2008	12						
220	405	215510050000000405	Anganwadi	CNO.94(Theke Manekka ra Anganwadi)		Cup	18/12/2010	15	Rupees	Anganwadi Teacher				18/12/2010	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
221	406	215510050000000406	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Vaulting horse	16/05/2010	1	Rupees	Anganwadi Teacher				16/05/2010	5						
222	407	215510050000000407	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Plastic / Fibre Bucket	19/12/2010	2	Rupees	Anganwadi Teacher				19/12/2010	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
223	408	215510050000000408	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Lid	19/12/2010	2	Rupees	Anganwadi Teacher				19/12/2010	5						
224	409	215510050000000409	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Knife	19/12/2010	1	Rupees	Anganwadi Teacher				19/12/2010	5						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
225	410	215510050000000410	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Weighing Machine	31/03/2009	1	Rupees	Anganwadi Teacher				31/03/2009	5						
226	411	215510050000000411	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Container	31/03/2009	1	Rupees	Anganwadi Teacher				31/03/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
227	412	215510050000000412	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Uruli	31/03/2009	1	Rupees	Anganwadi Teacher				31/03/2009	5						
227	413	215510050000000413	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Milk Pot	31/03/2009	1	Rupees	Anganwadi Teacher				31/03/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
227	414	2155100500000000414	Anganwadi	CNO.95(Kunnoth Peedika Anganwadi)		Slate	31/03/2009	15	Rupees	Anganwadi Teacher				31/03/2009	5						
227	415	2155100500000000415	Anganwadi	CNO.96(Punchakara Anganwadi)		Chair(Small)	30/11/2007	10	Rupees	Anganwadi Teacher	From CNO>84			30/11/2007	15						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
227	416	215510050000000416	Anganwadi	CNO.96(Punchak kara Anganwadi)		Weighing Machine	02/05/2008	1	Rupees	Anganwadi Teacher				02/05/2008	15						
228	417	215510050000000417	Anganwadi	CNO.9		Container	24/06/2008	2	Rupees	Anganwadi Teacher				24/06/2008	15						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
228	418	215510050000000418	Anganwadi	CNO.96(Punchak kara Anganwadi)		Uruli	31/03/2009	1	Rupees	anganwadi Teacher				31/03/2009	15						
229	419	215510050000000419	Anganwadi	CNO.96(Punchak kara Anganwadi)		Milk Pot	31/03/2009	1	Rupees	Anganwadi Teacher				31/03/2009	15						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
230	420	215510050000000420	Anganwadi	CNO.96(Punchak kara Anganwadi)		Weighing Machine	31/03/2009	1	Rupees	Anganwadi Teacher				31/03/2009	15						
231	421	215510050000000421	Anganwadi	CNO.96(Punchak kara Anganwadi)		Bony Lid	22/05/2010	1	Rupees	Anganwadi Teacher				22/05/2010	15						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
232	422	215510050000000422	Anganwadi	CNO.96(Punchak kara Anganwadi)		Copper Vessel	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	15						
233	423	215510050000000423	Anganwadi	CNO.96(Punchak kara Anganwadi)		Stainless Steel Vessel	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	15						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
234	424	215510050000000424	Anganwadi	CNO.96(Punchak kara Anganwadi)		Lid	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010							
235	425	215510050000000425	Anganwadi	CNO.96(Punchak kara Anganwadi)		Black Board	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	15						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
235	426	215510050000000426	Anganwadi	CNO.96(Punchak kara Anganwadi)		Slate	24/05/2010	15	Rupees	Anganwadi Teacher				24/05/2010	15						
236	427	215510050000000427	Anganwadi	CNo.96(Punchak kara Anganwadi)		Chart	24/05/2010	3	Rupees	Anganwadi Teacher				24/05/2010	15						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
237	428	215510050000000428	Anganwadi	CNO.96(Punchak kara Anganwadi)		Rocker	24/05/2010	1	Rupees	Anganwadi Teacher				24/05/2010	15						
238	429	215510050000000429	Anganwadi	CNO.96(Punchak kara Anganwadi)		Cup	18/12/2010	15	Rupees	Anganwadi Teacher				18/12/2010	15						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
238	430	215510050000000430	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Table	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						
239	431	215510050000000431	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Chair(Big)	02/02/2012	3	Rupees	Anganwadi Teacher				02/02/2012	4						

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
240	432	215510050000000432	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Almirah	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						
241	433	215510050000000433	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Soltar Machine	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
243	434	215510050000000434	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Copper Vessel	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						
244	435	215510050000000435	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Uruli Lid	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
245	436	215510050000000436	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Plastic / Fibre Bucket	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						
247	437	215510050000000437	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Milk Pot	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						

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
248	438	215510050000000438	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Plate	02/02/2012	15	Rupees	Anganwadi Teacher				02/02/2012	4						
249	439	215510050000000439	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Container	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						

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
250	440	215510050000000440	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Wooden Chair	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						
251	445	215510050000000445	Anganwadi	CNO.80		Weighing Machine	28/03/2007	1	Rupees	Anganwadi Teacher				28/03/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
252	446	215510050000000446	Anganwadi	CNO.80		Soltar Scale	28/03/2007	1	Rupees	Anganwadi Teacher				28/03/2007							
253	447	215510050000000447	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Basin	23/01/2010	1	Rupees	Anganwadi Teacher				23/01/2010	13						

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
254	448	215510050000000448	Anganwadi	CNO.82(Vidya Vilasini Anganwadi)		Knife	23/01/2010	1	Rupees	Anganwadi Teacher				23/01/2010	13						
255	449	215510050000000449	Anganwadi	CNO.83(Kundu Kulangara Anganwadi)		Steel Bony	26/05/2010	1	Rupees	Anganwadi Teacher				26/05/2010	14						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
256	450	215510050000000450	Anganwadi	CNO.83(Kundu Kulangara Anganwadi)		Aluminium Vessel	26/01/2010		Rupees	Anganwadi Teacher				26/01/2010	14						
257	451	215510050000000451	Anganwadi	CNO.83(Kundu Kulangara Anganwadi)		Basin	23/01/2010	1	Rupees	Anganwadi Teacher				23/01/2010	14						

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
258	452	215510050000000452	Anganwadi	CNO.83(Kundu Kulangara Anganwadi)		Knife	23/01/2010	1	Rupees	Anganwadi Teacher				23/01/2010	14						
259	453	215510050000000453	Anganwadi	CNO.84(East Champa d)		Kitchen Set		1	Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
260	454	215510050000000454	Anganwadi	CNO.84(East Champa d)		Aluminium Vessel	03/07/1998	1	Rupees	Anganwadi Teacher				03/07/1998							
260	455	215510050000000455	Care Home	CNO.84(East Champa d)		Wooden Plate /Lid	03/07/1998	2	Rupees	Anganwadi Teacher				03/07/1998							

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
261	456	215510050000000456	Anganwadi	CNO.84(East Champa d)		Milk Pot	22/01/2010	1	Rupees	Anganwadi Teacher				22/01/2010							
362	457	215510050000000457	Anganwadi	CNO.84(East Champa d)		Wooden Chair	30/03/2011	1	Rupees	Anganwadi Teacher				30/03/2011							

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
363	458	215510050000000458	Anganwadi	CNO.85(Thazhe Champa d)		Knife	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010							
364	459	215510050000000459	Anganwadi	CNO.87		Milk Pot		1	Rupees	Anganwadi Teacher					8						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
365	460	2155100500000000460	Anganwadi	CNO.87		Iron Plate /Lid		1	Rupees	Anganwadi Teacher					8						
366	461	2155100500000000461	Anganwadi	CNO.87		Bucket	23/11/2010	2	Rupees	Anganwadi Teacher				23/11/2010	8						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
367	462	215510050000000462	Anganwadi	CNO.87		Stainless Steel Cup	23/11/2010	15	Rupees	Anganwadi Teacher				23/11/2010	8						
268	463	215510050000000463	Anganwadi	CNO.87		Uruli	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	8						

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
269	464	215510050000000464	Anganwadi	CNO.90(Nelliyullathil Anganwadi)		Milk Pot	23/11/2010	1	Rupees	Anganwadi Teacher				23/11/2010	12						
270	465	215510050000000465	Anganwadi	CNO.92(Mezhukhandi Anganwadi)		Soltar Scale	03/04/2008	1	Rupees	Anganwadi Teacher				03/04/2008	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
271	466	215510050000000466	Anganwadi	CNO.92(Mezhukk andi Anganwadi)		Milk Pot	19/11/2008	1	Rupees	Anganwadi Teacher				19/11/2008	11						
272	467	215510050000000467	Anganwadi	CNO.92(Mezhukk andi Anganwadi)		Iron Plate /Lid	19/11/2008	1	Rupees	Anganwadi Teacher				19/11/2008	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
273	468	215510050000000468	Anganwadi	CNO.92(Mezhukka andi Anganwadi)		Lid	19/11/2008	1	Rupees	Anganwadi Teacher				19/11/2008	11						
274	469	215510050000000469	Anganwadi	CNO.94(Thekke Manekkara Anganwadi)		Iron Plate /Lid	18/04/2008	1	Rupees	Anganwadi Teacher				18/04/2008	12						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
275	470	215510050000000470	Anganwadi	CNO.95(Kunnoth Peedika)		Copper Vessel	18/04/2008	1	Rupees	Anganwadi Teacher				18/04/2008	5						
276	471	215510050000000471	Anganwadi	CNO.96(Punchak kara)		Chair	30/11/2007	10	Rupees	Anganwadi Teacher				30/11/2007	15						

Local Body Name : Panniyannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
277	472	215510050000000472	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Iron Plate /Lid	02/02/2012	1	Rupees	Anganwadi Teacher				02/02/2012	4						
278	473	215510050000000473	Anganwadi	CNO.97(Arayakko l Aanganwadi)		Plate		15	Rupees	Anganwadi Teacher					4						

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
278	474	215510050000000474	Anganwadi	CNO.97(Arayakko ol Anganwadi)		Container		1	Rupees	Anganwadi Teacher					4						
279	475	215510050000000475	Care Home	CNO.97(Arayakko ol Anganwadi)		Wooden Chair		1	Rupees	Anganwadi Teacher					4						

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 1	2155001001000000001	Anganwadi	Anganwadi		Wooden Shelf		1	2,500.00 Rupees	Anganwadi worker											
0	V1 1 2	2155001001000000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		2	2,200.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 3	2155001001000000003	Anganwadi	Anganwadi		Kasera plastic		23	2,000.00 Rupees	Anganwadi worker											
0	V1 1 4	2155001001000000004	Anganwadi	Anganwadi		Armed Wooden Chair		1	300.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 5	2155001001000000005	Anganwadi	Anganwadi		Wooden Bench		3	300.00 Rupees	Anganwadi worker											
0	V1 1 6	2155001001000000006	Anganwadi	Anganwadi		Ceiling Fan		1	600.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 7	2155001001000000007	Anganwadi	Anganwadi		Container		1	890.00 Rupees	Anganwadi worker											
0	V1 1 8	2155001001000000008	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	V1 1 9	2155001001000000009	Anganwadi	Anganwadi		Swing		1	2,000.00 Rupees	Anganwadi worker											
1	V1 7 1	2155001007000000001	Anganwadi	Anganwadi		Wooden Shelf		1	2,500.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 2	2155001007000000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		2	2,200.00 Rupees	Anganwadi Teacher											
3	V1 7 3	2155001007000000003	Anganwadi	Anganwadi		Armed Chair		23	2,000.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 4	2155001007000000004	Anganwadi	Anganwadi		Wooden Bench		2	200.00 Rupees	Anganwadi Teacher											
5	V1 7 5	2155001007000000005	Anganwadi	Anganwadi		Armed Wooden Chair		1	300.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 6	2155001007000000006	Anganwadi	Anganwadi		Container		1	890.00 Rupees	Anganwadi Teacher											
7	V1 7 7	2155001007000000007	Anganwadi	Anganwadi		Swing		1	2,000.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 8	2155001007000000008	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi Teacher											
9	V1 7 9	2155001007000000009	Anganwadi	Anganwadi		Water Filter		1	700.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 1	2155001009000000001	Anganwadi	Anganwadi		Armed Chair		3	600.00 Rupees	Anganwadi Teacher											
2	V1 9 2	2155001009000000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		2	2,200.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 3	2155001009000000003	Anganwadi	Anganwadi		Kasera cheruthu		20	1,400.00 Rupees	Anganwadi Teacher											
4	V1 9 4	2155001009000000004	Anganwadi	Anganwadi		See saw		2	3,000.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 5	2155001009000000005	Anganwadi	Anganwadi		Swing		1	2,000.00 Rupees	Anganwadi Teacher											
6	V1 9 6	2155001009000000006	Anganwadi	Anganwadi		Steel Almirah		1	2,500.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 7	2155001009000000007	Anganwadi	Anganwadi		Container		1	900.00 Rupees	Anganwadi Teacher											
8	V1 9 8	2155001009000000008	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 9	2155001009000000009	Anganwadi	Anganwadi		Wooden Bench		1		Anganwadi Teacher											
10	V1 9 10	2155001009000000010	Anganwadi	Anganwadi		Water Filter		3	700.00 Rupees	Anganwadi Teacher											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 1	215500101300000001	Anganwadi	Anganwadi		Armed Chair		48	3,600.00 Rupees	Anganwadi worker											
2	V1 13 2	215500101300000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		2	2,200.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 3	215500101300000003	Anganwadi	Anganwadi		Wooden Bench		3	300.00 Rupees	Anganwadi worker											
4	V1 13 4	215500101300000004	Anganwadi	Anganwadi		Kalikoppu		15	3,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	215500101300000005	Anganwadi	Anganwadi		Wooden Stool		1	100.00 Rupees	Anganwadi worker											
6	V1 13 6	215500101300000006	Anganwadi	Anganwadi		Water Filter		1	750.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 7	215500101300000007	Anganwadi	Anganwadi		Clock		1	500.00 Rupees	Anganwadi worker											
8	V1 13 8	215500101300000008	Anganwadi	Anganwadi		Weighing Machine (Babies)		1		Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 9	215500101300000009	Anganwadi	Anganwadi		Container		1	900.00 Rupees	Anganwadi worker											
1	V1 17 1	215500101700000001	Day care Centre	Sishuman dirom		Wooden Table (Without Drawer)		1		Sishuman diram											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 2	2155000101700000002	Day care Centre	Sishuma ndirom		Armed Chair		87	Rupees	Sishuman diram											
3	V1 17 3	2155000101700000003	Day care Centre	Sishuma ndirom		Wooden Desk		2		Sishuman diram											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 4	2155000101700000004	Day care Centre	Sishuma ndirom		Container		1		Sishuman diram											
5	V1 17 5	2155000101700000005	Day care Centre	Sishuma ndirom		Ceiling Fan		3		Sishuman diram											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 6	2155000101700000006	Day care Centre	Sishuma ndirom		Steel Almirah		2		Sishuman diram											
7	V1 17 7	2155000101700000007	Day care Centre	Sishuma ndirom		Toys		13	Rupees	Sishuman diram											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 22 1	2155001022000000001	Anganwadi	Anganwadi		Wooden Shelf		1	2,500.00 Rupees	Anganwadi worker											
0	V1 22 2	2155001022000000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		2	2,200.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 22 3	2155001022000000003	Anganwadi	Anganwadi		Kasera plastic		23	2,000.00 Rupees	Anganwadi worker											
0	V1 22 4	2155001022000000004	Anganwadi	Anganwadi		Armed Wooden Chair		1	300.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 22 5	2155001022000000005	Anganwadi	Anganwadi		Container		1	890.00 Rupees	Anganwadi worker											
0	V1 22 6	2155001022000000006	Anganwadi	Anganwadi		Wooden Bench		2	200.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 22 7	215500102200000007	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi worker											
0	V1 22 8	215500102200000008	Anganwadi	Anganwadi		Water Filter		1	700.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 22 9	215500102200000009	Anganwadi	Anganwadi		Swing		1	400.00 Rupees	Anganwadi worker											
0	V1 22 10	215500102200000010	Anganwadi	Anganwadi		Rocker		2	3,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 22 11	215500102200000011	Anganwadi	Anganwadi		Weighing Machine (Babies)		1	1,000.00 Rupees	Anganwadi worker											
0	V1 23 1	215500102300000001	Anganwadi	Anganwadi		Kasera plastic		22	1,800.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 23 2	2155001023000000002	Anganwadi	Anganwadi		Container		1	890.00 Rupees	Anganwadi worker											
0	V1 23 3	2155001023000000003	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 23 4	2155001023000000004	Anganwadi	Anganwadi		Rocker		2	3,000.00 Rupees	Anganwadi worker											
0	V1 23 5	2155001023000000005	Anganwadi	Anganwadi		Weighing Machine (Babies)		1	1,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 24 1	215500102400000001	Anganwadi	Anganwadi		Kasera plastic		22	1,800.00 Rupees	Anganwadi worker											
0	V1 24 2	215500102400000002	Anganwadi	Anganwadi		Container		1	890.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 24 3	2155001024000000003	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi worker											
0	V1 24 4	2155001024000000004	Anganwadi	Anganwadi		Rocker		2	3,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 24 5	215500102400000005	Anganwadi	Anganwadi		Weighing Machine (Babies)		1	1,000.00 Rupees	Anganwadi worker											
0	V1 25 1	2155001025000000001	Anganwadi	Anganwadi		Wooden Shelf		1	2,500.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 25 2	2155001025000000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		1	2,200.00 Rupees	Anganwadi worker											
0	V1 25 3	2155001025000000003	Anganwadi	Anganwadi		Kasera plastic		23	2,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 25 4	2155001025000000004	Anganwadi	Anganwadi		Wooden chair		1	300.00 Rupees	Anganwadi worker											
0	V1 25 5	2155001025000000005	Anganwadi	Anganwadi		Container		1	890.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 25 6	2155001025000000006	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi worker											
0	V1 25 7	2155001025000000007	Anganwadi	Anganwadi		Water Filter		1	700.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 25 8	2155001025000000008	Anganwadi	Anganwadi		Swing		1	2,000.00 Rupees	Anganwadi worker											
0	V1 25 9	2155001025000000009	Anganwadi	Anganwadi		Rocker		2	3,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 25 10	215500102500000010	Anganwadi	Anganwadi		Weighing Machine (Babies)		1	1,000.00 Rupees	Anganwadi worker											
0	V1 26 1	215500102600000001	Anganwadi	Anganwadi		Wooden Shelf		1	2,500.00 Lakhs	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 26 2	2155001026000000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		2	2,200.00 Rupees	Anganwadi worker											
0	V1 26 3	2155001026000000003	Anganwadi	Anganwadi		Kasera plastic		23	2,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 26 4	2155001026000000004	Anganwadi	Anganwadi		Armed Wooden Chair		1	300.00 Rupees	Anganwadi worker											
0	V1 26 5	2155001026000000005	Anganwadi	Anganwadi		Container		1	890.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 26 6	2155001026000000006	Anganwadi	Anganwadi		Wooden Bench		2	200.00 Rupees	Anganwadi worker											
0	V1 26 7	2155001026000000007	Anganwadi	Anganwadi		Aluminium Uruli		1	600.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 26 8	2155001026000000008	Anganwadi	Anganwadi		Water Filter		1	700.00 Rupees	Anganwadi worker											
0	V1 26 9	2155001026000000009	Anganwadi	Anganwadi		Swing		1	2,000.00 Rupees	Anganwadi worker											

Local Body Name : Panniyannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 26 10	215500102600000010	Anganwadi	Anganwadi		Rocker		2	3,000.00 Rupees	Anganwadi worker											
0	V1 26 11	215500102600000011	Anganwadi	Anganwadi		Weighing Machine (Babies)		1	1,000.00 Rupees	Anganwadi worker											