

**Asset Register Report -Form10-Extract of Digital Register**

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
<b>Agriculture Department</b>																					
0	1	2197100500000000001	Krishi Bhavan			Thresher	29/03/2007	3	28,800.00 Rupees	Mangad, Er ole,				29/03/2007							
0	2	2197100500000000002	Krishi Bhavan			Thresher	29/03/2008	3	30,000.00 Rupees	Bare palodath,				29/03/2008							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	3	21971005000000000003	Krishi Bhavan	Grama panchayath		Reapers	29/03/2008	1	56,437.00 Rupees					29/03/2008							
0	11	21971005000000000011	Krishi Bhavan	Udma Grama Panchayat		Reapers		2	30,000.00 Rupees	Secretary Padasekh											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	12	219710050000000012	Krishi Bhavan			Hand Sprayer		3	9,000.00 Rupees	Sec, Kaniyamb											
0	13	219710050000000013	Krishi Bhavan	Udma Grama Panchayath		Tiller		2	245,720.00 Rupees	Secretary, melbare,											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	14	219710050000000014	Krishi Bhavan	Udma Grama Panchayath		Harvester		1	75,949.00 Rupees	Secretary, melbare											
0	15	219710050000000015	Krishi Bhavan	Udma Grama Panchayath		Thresher		1	Rupees	secretary, Thekkekar											ಮಾನ್ಯ ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	16	219710050000000016	Krishi Bhavan	Udma Grama Panchayath		Reapers		5	73,870.00 Rupees	Kanniyam badi , Erol,											
0	17	219710050000000017	Krishi Bhavan	Udma Grama Panchayath		Weeder		1	380.00 Rupees	Secretary Thekkekar											

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	18	219710050000000018	Krishi Bhavan	Udma Grama Panchayath		Power Tiller		3	362,277.00 Rupees	Secretary, melbare,											
0	22	219710050000000022	Krishi Bhavan	UDMA		TARPAULIN		15	146,160.00 Rupees	A O											

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Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	72842	2197001007000000002	Krishi Bhavan	Krishi Bhavan		Lock & Key	10/07/2001	1	90.00 Rupees	Krishi Officer				10/07/2001							
3	72842.	2197001007000000003	Krishi Bhavan	Krishi Bhavan		Measuring Tap	05/03/1990	1	99.00 Rupees	Krishi Officer				05/03/1990							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	72842	2197001007000000004	Krishi Bhavan	Krishi Bhavan		Office Name Board/Department	01/09/1987	1	200.00 Rupees	Krishi Officer				01/09/1987							
5	72842	2197001007000000005	Krishi Bhavan	Krishi Bhavan		Metel Seal	01/09/1987	1	Rupees	Krishi Officer				01/09/1987							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	72842	2197001007000000006	Krishi Bhavan	Krishi Bhavan		Beam balane and wisht(dept)	02/04/1983	1	158.00 Rupees	Krishi Officer				02/04/1983							
7	72842	2197001007000000007	Krishi Bhavan	Krishi Bhavan		Steel Shelting cabint	06/11/1997	1	1,974.00 Rupees	Krishi Officer				06/11/1997							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	72843	219700100700000011	Krishi Bhavan	Krishi Bhavan		Cile Rack (Department)	01/06/1992	1		Krishi Officer				01/06/1992							
12	72843	219700100700000012	Krishi Bhavan	Krishi Bhavan		Steal Almeri with leg (dept)	01/06/1997	1	1,500.00 Rupees	Krishi Officer				01/06/1997							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	72843	219700100700000013	Krishi Bhavan	Krishi Bhavan		Metal Folding Cheir (dept)	03/03/1990	2	236.00 Rupees	Krishi Officer				03/03/1990							
17	72843	219700100800000001	Krishi Bhavan	Krishi Bhavan		Mediyandram (Kerala Vikasana Padhathi 2005-06)	23/01/2006	3	28,800.00 Rupees	Secretary Mudiyaakka				23/01/2006							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	72843	2197001008000000002	Krishi Bhavan	Krishi Bhavan		Excutive Table	01/03/2005	2						01/03/2005							
19	72843	2197001008000000003	Krishi Bhavan	Krishi Bhavan		Plastic Chair	01/03/2005	100						01/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	72844	2197001008000000008	Krishi Bhavan	Krishi Bhavan		Computer Table	01/03/2005	1						01/03/2005							
25	72844	2197001008000000009	Krishi Bhavan	Krishi Bhavan		Computer Chair	01/03/2005	1						01/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	72844	219700100800000010	Krishi Bhavan	Krishi Bhavan		Meeting Table	01/03/2005	2						01/03/2005							
27	72844	219700100800000011	Krishi Bhavan	Krishi Bhavan		Plastic Chair	17/04/2004	10						17/04/2004							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/ V#J DM/ 01	2197001007000000001	Krishi Bhavan	Krishi Bhavan		Computer	25/08/2005	1	37,480.00 Rupees	Krishi Officer				25/08/2005							
8	AR/ V#J DM/ 01	2197001007000000008	Krishi Bhavan	Krishi Bhavan		Steel Table (Without Drawer)	05/01/2001	1		Krishi Officer				05/01/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	AR/ V/U DM/ 01	2197001007000000009	Krishi Bhavan	Krishi Bhavan		Wooden Bench	28/02/1995	1		Krishi Officer				28/02/1995							
10	AR/ V/U DM/ 01	2197001007000000010	Krishi Bhavan	Krishi Bhavan		Wooden Table (Single Drawer)	28/02/1995	2		Krishi Officer				28/02/1995							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	AR/ V#J DM/ 01	219700100700000014	Krishi Bhavan	Krishi Bhavan		Wooden Table (Double Drawer)	02/09/1983	1	265.00 Rupees	Krishi Officer				02/09/1983							
15	AR/ V#J DM/ 01	219700100700000015	Krishi Bhavan	Krishi Bhavan		Wooden Table (Single Drawer)	02/04/1985	1		Krishi Officer				02/04/1985							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	AR/IV/JDM/18/01	2197001007000000016	Krishi Bhavan	Krishi Bhavan		Steel Almira	04/05/1990	1	2,200.00 Rupees	Krishi Officer				04/05/1990							
20	AR/IV/JDM/4/01	2197001008000000004	Krishi Bhavan	Krishi Bhavan		Wooden Rack	01/03/2005	3						01/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	AR/ V&J DM/ 01	21970010080000000005	Krishi Bhavan	Krishi Bhavan		Armed Wooden Chair	01/03/2005	5						01/03/2005							
22	AR/ V&J DM/ 01	21970010080000000006	Krishi Bhavan	Krishi Bhavan		Steel Almirah	01/03/2005	2						01/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	AR/ V&J DM/ 01	2197001008000000007	Krishi Bhavan	Krishi Bhavan		Steel Rack	01/03/2005	3						01/03/2005							
28	AR/ V&J DM/ 01	2197001008000000012	Krishi Bhavan	Krishi Bhavan		Power Tiller	20/03/2003	1	100,000.00 Rupees					20/03/2003							

**Animal Husbandry Department**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	72845	2197001009000000007	Veterinary Hospitals	Veterinary Hospital		Alamrah with Glass Shutter	10/04/1973	1	155.00 Rupees	Department Supply		1		10/04/1973							
10	72845	2197001009000000010	Veterinary Hospitals	Veterinary Hospital		Small Animal Examination Table	28/03/2005	1	6,700.00 Rupees	Panchayat 2004-05		1		28/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	72845	219700100900000012	Veterinary Hospitals	Veterinary Hospital		Medicine Trolley	28/03/2005	1	6,000.00 Rupees	Panchayat h 2004-05		1		28/03/2005							
15	72846	219700100900000015	Veterinary Hospitals	Veterinary Hospital		Steel Shelver	28/03/2005	2	10,000.00 Rupees	Panchayat h 2004-05		2		28/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	72846	219700101000000001	Veterinary Hospitals	Veterinary Hospital		Instrument Cabinet	28/03/2005	2	11,600.00 Rupees	Panchayat h 2004-05		2		28/03/2005							
17	72846	219700101000000002	Veterinary Hospitals	Veterinary Hospital		Inoculation Hood	28/03/2005	1	5,700.00 Rupees	Panchayat h 2004-05		1		28/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	72846	219700101000000005	Veterinary Hospitals	Veterinary Hospital		Executive Table	26/01/2005	1	5,500.00 Rupees	Panchayat h 2005-06		1		26/01/2005							
21	72846	219700101000000006	Veterinary Hospitals	Veterinary Hospital		Fie Cabin- Novapan 15 Cabinet	26/12/2005	1	19,800.00 Rupees	Panchayat h 2005-06		1		26/12/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/VgJDM/01	2197001009000000001	Veterinary Hospitals	Veterinary Hospital		Wooden Table (Without Drawer)	10/04/1973	1	171.00 Rupees	Department Supply		1		10/04/1973							
2	AR/VgJDM/01	2197001009000000002	Veterinary Hospitals	Veterinary Hospital		Armed Wooden Chair	10/04/1973	4	160.00 Rupees	Department Supply		4		10/04/1973							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/VgJDM/301	21970010090000000003	Veterinary Hospitals	Veterinary Hospital		Armless Wooden Chair	10/04/1973	2	58.00 Rupees	Department Supply		2		10/04/1973							
4	AR/VgJDM/401	21970010090000000004	Veterinary Hospitals	Veterinary Hospital		Wooden Stool	10/04/1973	2	38.00 Rupees	Department Supply		2		10/04/1973							

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**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/VgJDM/501	21970010090000000005	Veterinary Hospitals	Veterinary Hospital		Wooden Almirah	10/04/1973	1	260.00 Rupees	Department Supply		1		10/04/1973							
6	AR/VgJDM/601	21970010090000000006	Veterinary Hospitals	Veterinary Hospital		Dispensing Table	10/04/1973	1	125.00 Rupees	Department Supply		1		10/04/1973							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV DM/ 01	21970010090000000008	Veterinary Hospitals	Veterinary Hospital		Steel Rack	29/05/2001	1	940.00 Rupees	Department Supply		1		29/05/2001							
9	AR/IV DM/ 01	21970010090000000009	Veterinary Hospitals	Veterinary Hospital		Refrigerator	02/02/1999	1	12,382.00 Rupees	Panchayat 98-99		1		02/02/1999							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/VgJ DM/01	2197001009000000011	Veterinary Hospitals	Veterinary Hospital		Operation cum Examination Table	28/03/2005	1	14,000.00 Rupees	Panchayat h 2004-05		1		28/03/2005							
13	AR/VgJ DM/01	2197001009000000013	Veterinary Hospitals	Veterinary Hospital		Shadowless Lamp	28/03/2005	1	8,000.00 Rupees	Panchayat h 2004-05		1		28/03/2005							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	AR/IV/DJ/01	2197001009000000014	Veterinary Hospitals	Veterinary Hospital		Wooden Table (Without Drawer)	28/03/2005	1	8,000.00 Rupees	Panchayat h 2004-05		1		28/03/2005							
18	AR/IV/DJ/01	2197001010000000003	Veterinary Hospitals	Veterinary Hospital		Steel Almirah	28/12/2005	1	5,750.00 Rupees	Panchayat h 2005-06		1		28/12/2005							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/4/01	219700101000000004	Veterinary Hospitals	Veterinary Hospital		Steel Rack	26/12/2005	2	9,400.00 Rupees	Panchayat h 2005-06		2		26/12/2005							
22	AR/IV/DM/4/01	219700101000000007	Veterinary Hospitals	Veterinary Hospital		Armless Wooden Chair	26/12/2005	1	1,500.00 Rupees	Panchayat h 2005-06		1		26/12/2005							

**General Education Department**

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	219710050000000004	Government Upper Primary School	Udma Grama Panchayat		bench		89	Rupees	Head Master,G											
0	5	219710050000000005	Government Upper Primary School			Desk		64	Rupees	Head Master,											

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	6	2197100500000000006	Government Upper Primary School	Udma Grama Panchayat		Computer		7	Rupees	Head Master, G.											
0	7	2197100500000000007	Government Upper Primary School	Udma Grama Panchayat		Television		1	Rupees	Head Master											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8	2197100500000000008	Government Upper Primary School	Udma Grama Panchayat		Makeset			Rupees	Head master											
0	9	2197100500000000009	Government Upper Primary School	Udma Grama Panchayat		Almirah			Rupees	Head Master, G											

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	219710050000000010	Government Upper Primary School	Udam Grama Panchayat		Armed Chair		41	Rupees	Head Master,											
0	19	219710050000000019	Government Lower Primary School	UDMA		Hand Sprayer		2	6,450.00 Rupees	Secretary Erol,											

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	20	219710050000000020	Government Lower Primary School	UDMA		Wooden Table (Single Drawer)		2	Rupees	Head Master											
0	21	219710050000000021	Government Lower Primary School	udma		Plastic MUG		2	Rupees	Head Master,											

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23	219710050000000023	Government Lower Primary School	udma		Computer		6	Rupees	Head Master											1 പ്രവർത്തന രഹിതം
0	24	219710050000000024	Government Lower Primary School			MIC Set		1	Rupees	HEAD MASTER											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	25	2197100500000000025	Government Lower Primary School			TAPE RECORDER		1	Rupees	HEAD MASTER,											
0	26	2197100500000000026	Government Lower Primary School	GLPS UDMA		RACK IRON		3	Rupees	HEAD MASTER											

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	27	219710050000000027	Government Lower Primary School	GLPS UDMA		Wooden Table (Without Drawer)		8	Rupees	HEAD MASTER											
0	28	219710050000000028	Government Lower Primary School	G. L.P.S Udma		Stoolplastic		2	Rupees	Head MasterG.											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72847	219700101200000001	Government Lower Primary School	Govt L P School Udma		Motor Pump Set (SSA)	19/01/2005	1	15,000.00 Rupees	Head Master				19/01/2005							
7	72848	219700101200000007	Government Lower Primary School	Govt L P School		Iron safe (PTA)	10/06/1993	1	3,000.00 Rupees	Head Master				10/06/1993							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72848	219700101200000008	Government Lower Primary School	Govt L P School		Wooden Safe (AEO Bekal)	16/04/1999	1	5,000.00 Rupees	Head Master				16/04/1999							
1	72848	219700101300000001	Government Lower Primary School	Govt L P School Aramang anam		Myck Set PTA Sambhavana	01/01/2004	1	5,000.00 Rupees	Head Master				01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72848	219700101300000002	Government Lower Primary School	Govt L P School Aramang anam		Motor Pump 1 Vekthiyil Ninnu Sambhavana yai Kittiyadu	01/01/2003	1	3,000.00 Rupees	Head Master				01/01/2003							
2	72849	219700101400000002	Government Lower Primary School	Govt W.L P School Bare		Motor (Kudivellam ) PTA	01/01/1994	1	10,000.00 Rupees	Head Master		1		01/01/1994							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72849	219700101400000006	Government Lower Primary School	Govt W.L P School Bare		Chair Valuthu (Wooden+Fiber)	01/01/1990	33	7,000.00 Rupees			33		01/01/1990							
6	72850	219700101500000006	Government Lower Primary School	Gvot U P School Bare		Plastoc Chair Cherudu		104	5,200.00 Rupees			104									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72850	219700101500000007	Government Lower Primary School	Gvot U P School Bare		Plastic Chair Valudu		28	8,400.00 Rupees			28									
5	72851	219700101700000005	Government Lower Primary School	G L P Shcool Mudiyyakkal		Board/Panchayath		4	4,000.00 Rupees			2									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72851:	219700101700000006	Government Lower Primary School	G L P Shcool Mudiyyakkal		Pump Set & Pipe /Panchayth		1	20,000.00 Rupees	Head Master											
8	72851:	219700101700000008	Government Lower Primary School	G L P Shcool Mudiyyakkal		Fiber Chair B R T		19	2,850.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72853	219700101900000008	Government Lower Primary School	G F L P School Bekal		Plastic Chair (Upayogashonyamayadu)		3	Rupees	Head Master											
9	72853	219700101900000009	Government Lower Primary School	G F L P School Bekal		Plastic Chair (Baby Chair)		50	Rupees	Head Master		50									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72853	219700101900000010	Government Lower Primary School	G F L P School Bekal		Partision Thatty		6	Rupees	Head Master		5									
12	72853	219700101900000012	Government Lower Primary School	G F L P School Bekal		Record Boox (Wooden)		1	Rupees			1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72854	219700102100000006	Government Lower Primary School	G F U P School Kottikulam		Board		6	12,000.00 Rupees	Head Master		6									
7	72854	219700102100000007	Government Lower Primary School	G F U P School Kottikulam		Vibhajana Mara		4	8,000.00 Rupees	Head Master		4									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72854	219700102200000001	Government Lower Primary School	G U P School Kottikulam		Library Books	01/01/2005	2,026	40,520.00 Rupees	Head Master	Pazhaya Head Master Ninnu Puthiya Head Masterilek			01/01/2005							
1	72855	219700102400000001	Government Lower Primary School	Nhekli Ekadyap aka Vidyalayam		Baby Chair		30	Rupees												

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72874	219710050001728744	Government Lower Primary School			Armless Wooden Chair	29/07/2010	40	34,800.00 Rupees	Head Master				29/07/2010							
2	AR/1 V/2 DM/ 01	219700101200000002	Government Lower Primary School	Govt L P School Udma		Wooden Bench	01/06/1967	65	14,000.00 Rupees	Head Master				01/06/1967							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/12 DM/301	219700101200000003	Government Lower Primary School	Govt L P School Udma		Wooden Desk	17/03/1981	20	10,000.00 Rupees	Head Master				17/03/1981							
4	AR/12 DM/401	219700101200000004	Government Lower Primary School	Govt L P School Udma		Steel Table (Without Drawer)	18/06/1969	14	7,000.00 Rupees	Head Master				18/06/1969							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/12 DM/01	219700101200000005	Government Lower Primary School	Govt L P School Udma		Wooden Table (Without Drawer)	18/06/1969	8	9,000.00 Rupees	Head Master				18/06/1969							
6	AR/12 DM/01	219700101200000006	Government Lower Primary School	Govt L P School Udma		Steel Almirah	17/03/1981	9	10,000.00 Rupees	Head Master				17/03/1981							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/3 DM/ 01	219700101200000009	Government Lower Primary School	Govt L P School Udma		Armless Wooden Chair	18/05/2001	110	7,211.00 Rupees	Head Master				18/05/2001							
3	AR/1 V/3 DM/ 01	219700101300000003	Government Lower Primary School	Govt L P School Aramang anam		Steel Almirah		3	7,000.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/4/01	219700101300000004	Government Lower Primary School	Govt L P School Aramang anam		Wooden Almirah		2	5,000.00 Rupees	Head Master											
5	AR/IV/DM/5/01	219700101300000005	Government Lower Primary School	Govt L P School Aramang anam		Wooden Table (Without Drawer)		8	10,000.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/b DM/ 01	219700101300000006	Government Lower Primary School	Govt L P School		Armless Wooden Chair		6	3,000.00 Rupees	Head Master											
7	AR/1 V/b DM/ 01	219700101300000007	Government Lower Primary School	Govt L P School		Wooden Desk	01/01/2006	12	8,400.00 Rupees	Head MasterGov			01/01/2006								

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/01	219700101300000008	Government Lower Primary School	Govt. L.P.School Aramang anam		Wooden Bench	01/01/2006	59	20,200.00 Rupees	Head Master				01/01/2006							
1	AR/IV/DM/01	219700101400000001	Government Lower Primary School	Govt W.L P School Bare		Bicycle	01/01/2004	1	1,500.00 Rupees	Head Master		1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/1 V/4 DM/ 01	219700101400000003	Government Lower Primary School	Govt W.L P School Bare		Wooden Bench		50	25,000.00 Rupees			50									
0	AR/1 V/4 DM/ 01	219700101400000004	Government Lower Primary School	Govt W.L P School Bare		Wooden Desk		37	37,000.00 Rupees			37									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/ V/L DM/ 01	219700101400000005	Government Lower Primary School	Govt W.L P School Bare		Wooden Table (Without Drawer)		11	22,000.00 Rupees	Head Master		11									
0	AR/ V/L DM/ 01	219700101400000007	Government Lower Primary School	Govt W.L P School Bare		Armless Steel Chair		45	4,500.00 Rupees			45									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/IV/DM/01	219700101400000008	Government Lower Primary School	Govt W.L P School Bare		Wooden Almira		6	20,000.00 Rupees			6									
1	AR/IV/DM/01	219700101500000001	Government Lower Primary School	Gvot U P School Bare		Wooden Desk		55	49,500.00 Rupees			55									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/E DM/ 01	219700101500000002	Government Lower Primary School	Gvot U P School Bare		Wooden Bench		75	22,500.00 Rupees			75									
3	AR/1 V/E DM/ 01	219700101500000003	Government Lower Primary School	Gvot U P School Bare		Wooden Almirah		4	14,000.00 Rupees			4									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/E DM/ 4 01	219700101500000004	Government Lower Primary School	Gvot U P School Bare		Television		1	25,000.00 Rupees			1									
5	AR/ V/E DM/ 5 01	219700101500000005	Government Lower Primary School	Gvot U P School Bare		Computer		10	250,000.00 Rupees			10									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/pj DM/ 01	219700101700000001	Government Lower Primary School	G L P Shcool Mudiyyakkal		Wooden Bench		44	22,000.00 Rupees	Head Master											
2	AR/1 V/pj DM/ 01	219700101700000002	Government Lower Primary School	G L P Shcool Mudiyyakkal		Armless Wooden Chair		9	8,100.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/p DM/ 01	219700101700000003	Government Lower Primary School	G L P Shcool Mudiykkal		Wooden Desk		18	13,500.00 Rupees	Head Master											
4	AR/ V/p DM/ 01	219700101700000004	Government Lower Primary School	G L P Shcool Mudiykkal		Wooden Table (Without Drawer)		9	22,500.00 Rupees												

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/P DM/ 01	219700101700000007	Government Lower Primary School	G L P Shcool Mudiyyakkal		Steel Almirah		4	12,000.00 Rupees												
9	AR/ V/P DM/ 01	219700101700000009	Government Lower Primary School	G L P Shcool Mudiyyakkal		Wooden Almirah		2	6,000.00 Rupees												

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/B DM/ 01	219700101800000001	Government Lower Primary School	G L P School Thiruvakoli		Steel Almirah		5	15,000.00 Rupees	Head Master											
2	AR/ V/B DM/ 01	219700101800000002	Government Lower Primary School	G L P School Thiruvakoli		Wooden Almirah		2	10,000.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/b DM/ 3 01	219700101800000003	Government Lower Primary School	G L P School Thiruvakoli		Wooden Shelf		1	1,000.00 Rupees	Head Master											
4	AR/ V/b DM/ 4 01	219700101800000004	Government Lower Primary School	G L P School Thiruvakoli		Wooden Box		3	3,000.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/18 DM/01	219700101800000005	Government Lower Primary School	G L P School Thiruvakoli		Wooden Table (Without Drawer)		6	12,000.00 Rupees	Head Master											
6	AR/18 DM/01	219700101800000006	Government Lower Primary School	G L P School Thiruvakoli		Steel Table (Without Drawer)		1	2,500.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/B DM/ 01	219700101800000007	Government Lower Primary School	G L P School Thiruvakoli		Armless Wooden Chair		5	7,500.00 Rupees	Head Master											
8	AR/1 V/B DM/ 01	219700101800000008	Government Lower Primary School	G L P School Thiruvakoli		Armless Chair with plastic seat		4	1,600.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/18 DM/01	219700101800000009	Government Lower Primary School	GLP School Thiruvakoli		Wooden Bench		22	13,200.00 Rupees	Head Master											
10	AR/18 DM/01	2197001018000000010	Government Lower Primary School	GLP School Thiruvakoli		Wooden Desk		14	14,000.00 Rupees	Head Master											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/1 DM/ 01	219700101900000001	Government Lower Primary School	G F L P School Bekal		Wooden Bench		31	Rupees	Head Master		31									
2	AR/1 V/1 DM/ 01	219700101900000002	Government Lower Primary School	G F L P School Bekal		Wooden Desk		10	Rupees	Head Master		10									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/9 DM/ 01	2197001019000000003	Government Lower Primary School	G F L P School Bekal		Wooden Table (Without Drawer)		6	Rupees	Head Master		6									
4	AR/ V/9 DM/ 01	2197001019000000004	Government Lower Primary School	G F L P School Bekal		Black Board		2	Rupees	Head Master		2									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	2197001019000000005	Government Lower Primary School	G F L P School Bekal		Steel Almira		5	Rupees	Head Master		5									
6	AR/ V/U DM/ 01	2197001019000000006	Government Lower Primary School	G F L P School Bekal		Steel Table (Without Drawer)		1	Rupees	Head Master		1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/9 DM/ 01	219700101900000007	Government Lower Primary School	G F L P School Bekal		Wooden Almirah		2	Rupees	Head Master											
11	AR/1 V/9 DM/ 01	2197001019000000011	Government Lower Primary School	G F L P School Bekal		Wooden Stool		1	Rupees			1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/U DM/ 01	219700102100000001	Government Lower Primary School	G F U P School Kottikulam		Wooden Bench		56	56,000.00 Rupees	Head Master		56									
2	AR/1 V/U DM/ 01	219700102100000002	Government Lower Primary School	G F U P School Kottikulam		Wooden Desk		23	34,500.00 Rupees	Head Master		23									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/U DM/ 3 01	219700102100000003	Government Lower Primary School	G F U P School Kottikulam		Armless Wooden Chair		7	7,000.00 Rupees	Head Master		7									
4	AR/1 V/U DM/ 4 01	219700102100000004	Government Lower Primary School	G F U P School Kottikulam		Wooden Table (Without Drawer)		5	7,500.00 Rupees	Head Master		5									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/U DM/ 01	219700102100000005	Government Lower Primary School	G F U P School Kottikulam		Wooden Shelf		6	15,000.00 Rupees	Head Master		6									
8	AR/1 V/U DM/ 01	219700102100000008	Government Lower Primary School	G F U P School Kottikulam		Television		1	20,000.00 Rupees	Head Master		1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/U DM/ 01	219700102100000009	Government Lower Primary School	G F U P School Kottikulam		Computer	01/01/2006	2	50,000.00 Rupees	Head Master		2		01/01/2006							
2	AR/1 V/U DM/ 01	219700102200000002	Government Lower Primary School	G U P School Kottikulam		Wooden Bench		89	6,000.00 Rupees	Head Master	Pazhaya Head Master Ninnu Puthiya Head Masterilek										

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/2 DM/ 3 01	219700102200000003	Government Lower Primary School	G U P School Kottikulam		Wooden Table (Without Drawer)		20	15,000.00 Rupees	Head Master	Pazhaya Head Master Ninnu Puthiya Head Masterilek										
4	AR/1 V/2 DM/ 4 01	219700102200000004	Government Lower Primary School	G U P School Kottikulam		Armless Wooden Chair		41	3,000.00 Rupees	Head Master	Pazhaya Head Master Ninnu Puthiya Head Masterilek										

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/2 DM/ 01	2197001022000000005	Government Lower Primary School	G U P School Kottikulam		Wooden Almirah		10	27,000.00 Rupees	Head Master	Pazhaya Head Master Ninnu Puthiya Head Masterilek										
6	AR/1 V/2 DM/ 01	2197001022000000006	Government Lower Primary School	G U P School Kottikulam		Wooden Desk		64	15,000.00 Rupees	Head Mastr	Pazhaya Head Master Ninnu Puthiya Head Masterilek										

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/2 DM/ 01	2197001022200000007	Government Lower Primary School	G U P School Kottikulam		Armless Moulded Chair	01/01/2006	25	5,000.00 Rupees	Head Master	Pazhaya Head Master Ninnu Puthiya Head Masterilek			01/01/2006							
2	AR/1 V/4 DM/ 01	2197001024000000002	Government Lower Primary School	Nhekli Ekadyap aka Vidyalayam		Wooden Table (Without Drawer)		2	Rupees												

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/J DM/ 3 01	2197001024000000003	Government Lower Primary School	Nhekli Ekadyap aka Vidyalayam		Armless Wooden Chair		1	Rupees												
4	AR/ V/J DM/ 4 01	2197001024000000004	Government Lower Primary School	Nhekli Ekadyap aka Vidyalayam		Wooden Shelf		1	Rupees												

**Health Services Department**

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72856	219700102500000007	Primary Health Centre	PHC Sub Centre		Office Table		1		P H C Worker											
1	72856	219700102600000001	Primary Health Centre	PHC Sub Centre		Glucometer IPD Kasargod	12/06/2003	1	5,880.00 Rupees	Medical Officer				12/06/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72857.	219700102600000007	Primary Health Centre	PHC Udma		Suction apparatus Udma Panchayath	22/01/1998	1	6,400.00 Rupees	Medical Officer		1		22/01/1998							
8	72857.	219700102600000008	Primary Health Centre	PHC Udma		ILK DMS	29/09/1987	1	14,765.00 Rupees	Medical Officer		1		29/09/1987							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72857	219700102600000009	Primary Health Centre	PHC Udma		ILK DMS	21/05/2001	1	Rupees	Medical Officer		1		21/05/2001							
12	72857	219700102700000003	Primary Health Centre	PHC Udma		Operation Table	06/09/1998	1	9,500.00 Rupees	Medical Officer		1		06/09/1998							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72857	219700102700000004	Primary Health Centre	PHC Udma		Operation Table	13/08/1999	1	13,780.00 Rupees	Medical Officer		1		13/08/1999							
14	72858	219700102700000005	Primary Health Centre	PHC Udma		Operation Theater Light -Panchayath	22/01/1998	1	7,200.00 Rupees	Medical Officer		1		22/01/1998							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	2197001025000000001	Primary Health Centre	PHC Sub Centre		Armless Wooden Chair		6	Rupees	P H C Worker											
2	AR/ V/U DM/ 01	2197001025000000002	Primary Health Centre	PHC Sub Centre		Wooden Table (Without Drawer)		2		P H C Worker											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 3 01	2197001025000000003	Primary Health Centre	PHC Sub Centre		Wooden Bench		1		P H C Worker											
4	AR/ V/U DM/ 4 01	2197001025000000004	Primary Health Centre	PHC Sub Centre		Wooden Stool		1		P H C Worker											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	2197001025000000005	Primary Health Centre	PHC Sub Centre		Wooden Screen		1		P H C Worker											
6	AR/ V/U DM/ 01	2197001025000000006	Primary Health Centre	PHC Sub Centre		Ceiling Fan		1		P H C Worker											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/15 DM/01	2197001025000000008	Primary Health Centre	PHC Sub Centre		Pressure Cooker		1		P H C Worker											
2	AR/16 DM/01	2197001026000000002	Primary Health Centre	PHC Sub Centre		ECG Machine	01/09/1999	1	19,500.00 Rupees	Medical Officer			01/09/1999								

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/6 DM/ 3 01	2197001026000000003	Primary Health Centre	PHC Udma		Nebulizer	11/06/1999	1	2,495.00 Rupees	Medical Officer				11/06/1999							
4	AR/1 V/6 DM/ 4 01	2197001026000000004	Primary Health Centre	PHC Udma		Nebulizer	14/06/2005	1	1,420.00 Rupees	Medical Officer		1		14/06/2005							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DAM/301	2197001026000000005	Primary Health Centre	PHC Udma		Overhead Projector	08/09/2002	1	21,100.00 Rupees	Medical Officer		1		08/09/2002							
6	AR/IV/DAM/601	2197001026000000006	Primary Health Centre	PHC Sub Centre		Shadowless Lamp	17/08/2002	1	81,250.00 Rupees	Medical Officer		1		17/08/2002							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/P DM/ 01	219700102700000001	Primary Health Centre	PHC Udma		Refrigerator	31/08/1999	1	10,590.00 Rupees	Medical Officer		1		31/08/1999							
11	AR/1 V/P DM/ 01	219700102700000002	Primary Health Centre	PHC Udma		Refrigerator	07/05/1986	1	Rupees	Medical Officer		1		07/05/1986							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 VJ DM/ 01	2197001027000000006	Primary Health Centre	PHC Sub entre		Air conditioner															
<b>Homoeopathy Department</b>																					
2	72862	2197001033000000002	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Soltted Angle Rack		5	7,740.00 Rupees	Medical Officer		5									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72863	2197001033000000006	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		S-Chair		5	9,000.00 Rupees	Medical Officer		5									
8	72863	2197001033000000008	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Slotted Angle Rack		2	3,200.00 Rupees	Medical Officer		2									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ VJ DM/ 01	2197001033000000001	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Steel Almira		3	9,000.00 Rupees	Medical Officer		3									
3	AR/ VJ DM/ 01	2197001033000000003	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Armless Chair with plastic seat		14	2,600.00 Rupees	Medical Officer		14									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/3 DM/ 4/01	2197001033000000004	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Wooden Table (Without Drawer)		2	4,200.00 Rupees	Medical Officer		2									
5	AR/1 V/3 DM/ 5/01	2197001033000000005	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Wooden Desk		3	8,100.00 Rupees	Medical Officer		3									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/S DM/ 01	2197001033000000007	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Dispensing Table		1	3,000.00 Rupees	Medical Officer		1									
9	AR/1 V/S DM/ 01	2197001033000000009	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Wooden Table (Without Drawer)		2	51,200.00 Rupees	Medical Officer		2									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/133 DM/1001	219700103300000010	Government Homoeo Dispensary	Govt Homeo Dispansary Udma		Examination Table		1	3,800.00 Rupees	Medical Officer		1									
11	AR/134 DM/1001	219700103400000001	Government Homoeo Dispensary	Govt Homeo Dispansary		BP Apparatus	25/03/2005	3	2,400.00 Rupees	Medical Officer		2		25/03/2005							

Indian Systems of Medicine Department

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72858	219700102800000003	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Medicine Rack	17/05/1975	2	5,560.00 Rupees	Medical Officer		2		17/05/1975							
16	72858	219700102800000004	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Compoundin g table -DMO	17/05/1975	1	198.00 Rupees	Medical Officer		1		17/05/1975							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72858	219700102800000006	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Steel Drums	14/08/1990	3	865.00 Rupees	Medical Officer		3		14/08/1990							
12	72860	2197001029000000012	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Consulting Table Panchayath	05/06/2003	2	2,000.00 Rupees	Medical Officer		2		05/06/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72860	219700103000000008	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		T W Plane Bench(DMO (ISM) Kannur)	09/04/1976	1	128.00 Rupees	Medical Officer		1		09/04/1976							
11	72861	219700103100000003	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		T W Medicine Rack	09/04/1976	1	348.00 Rupees	Medical Officer		1		09/04/1976							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/b DM/ 01	219700102800000001	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Wooden Table (Without Drawer)	17/05/1975	2	376.00 Rupees	Medical Officer		2		17/05/1975							
14	AR/1 V/b DM/ 01	219700102800000002	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Steel Table (Without Drawer)	05/06/2003	2	Rupees	Medical Officer		2		05/06/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/B DM/ 01	2197001028000000005	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Wooden Bench	19/06/1986	2	800.00 Rupees	Medical Officer		2		19/06/1986							
19	AR/1 V/B DM/ 01	2197001028000000007	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		LPG Stove	23/11/2004	1	Rupees	Medical Officer		1		23/11/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 VJ DM/ 01	219700102800000008	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Water Filter	08/09/1999	1	800.00 Rupees	Medical Officer				08/09/1999							
1	AR/1 VJ DM/ 01	2197001029000000001	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		BP Apparatus	22/12/2003	1	800.00 Rupees	Medical Officer		1		22/12/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/1 DM/ 2 01	2197001029000000002	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		ENT Set	22/12/2003	1	500.00 Rupees	Medical Officer		1		22/12/2003							
3	AR/1 V/1 DM/ 3 01	2197001029000000003	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Stethoscope	22/12/2003	1	300.00 Rupees	Medical Officer		1		22/12/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/4/01	2197001029000000004	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Thermometer	22/12/2003	1	30.00 Rupees	Medical Officer		1		22/12/2003							
5	AR/IV/DM/5/01	2197001029000000005	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Aluminium Pot	19/05/1996	3	1,920.00 Rupees	Medical Officer		3		19/05/1996							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/01	2197001029000000006	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Aluminium Pot	23/08/1997	1	168.00 Rupees	Medical Officer		1		23/08/1997							
7	AR/IV/DM/01	2197001029000000007	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Aluminium Pot	06/05/2003	3	526.00 Rupees	Medical Officer		3		06/05/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/01	2197001029000000008	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Armless Wooden Chair	05/06/2003	6	2,400.00 Rupees	Medical Officer		5		05/06/2003							
9	AR/IV/DM/01	2197001029000000009	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Armless Moulded Chair	02/04/2005	10	3,000.00 Rupees	Medical Officer		10		02/04/2005							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/1 DM/ 01	219700102900000010	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary		Steel Almirah	05/06/2003	1	1,200.00 Rupees	Medical Officer		1		05/06/2003							
11	AR/1 V/1 DM/ 01	219700102900000011	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary Udma		Wooden Almirah	07/05/1975	2	1,698.00 Rupees	Medical Officer		2		07/05/1975							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 30 DM/ 01	219700103000000001	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakal		Steel Almirah	17/03/2004	1	Rupees	Medical Officer		1		17/03/2004							
2	AR/1 30 DM/ 01	219700103000000002	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakal		Ceiling Fan	04/05/1998	2	2,160.00 Rupees	Medical Officer		2		04/05/1998							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/ DM/ 3 01	2197001030000000003	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Wooden Almirah	04/05/1998	1	3,600.00 Rupees	Medical Officer		1	18	04/05/1998							
4	AR/ V/ DM/ 4 01	2197001030000000004	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Steel Table (Without Drawer)	04/05/1998	1	1,470.00 Rupees	Medical Officer		1	6	04/05/1998							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/130 DM/501	2197001030000000005	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Dispensing Table	04/05/1998	1	2,635.00 Rupees	Medical Officer		1		04/05/1998							
6	AR/130 DM/601	2197001030000000006	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Examination Table	04/05/1998	1	4,005.00 Rupees	Medical Officer		1		04/05/1998							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/130 DM/01	219700103000000007	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Steel Rack	21/11/1983	1	410.00 Rupees	Medical Officer		1		21/11/1983							
9	AR/134 DM/01	219700103100000001	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary		Wooden Almirah	09/04/1976	1	830.00 Rupees	Medical Officer		1		09/04/1976							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/134 DM/01	219700103100000002	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Wooden Table (Double Drawer)	09/04/1976	1	307.00 Rupees	Medical Officer		1		09/04/1976							
12	AR/134 DM/01	219700103100000004	Government Ayurvedic Dispensary	Govt Ayurvedic Dispensary		LPG Stove	17/03/2004	1		Medical Officer		1		17/03/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV DM/501	219700103100000005	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Copper Pot	18/04/1980	1	Rupees	Medical Officer		1	2	18/04/1980							
14	AR/IV DM/601	219700103100000006	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Copper Pot	18/04/1980	1	Rupees	Medical Officer		1	2	18/04/1980							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/134 DM/01	219700103100000007	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiykkal		Copper Pot	18/04/1980	1	Rupees	Medical Officer		1	5	18/04/1980							
16	AR/134 DM/01	219700103200000001	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiykkal		Copper Pot	18/04/1980	1	Rupees	Medical Officer		1	4	18/04/1980							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/2 DM/ 01	219700103200000002	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Copper Pot	02/07/1982	1	60.00 Rupees	Medical Officer		1	3	02/07/1982							
18	AR/1 V/3 DM/ 01	219700103200000003	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Copper Pot	02/07/1982	1	60.00 Rupees	Medical Officer		1	3	02/07/1982							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 32 DM/ 4 01	219700103200000004	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Copper Pot	02/07/1982	1	60.00 Rupees	Medical Officer		1	3	02/07/1982							
20	AR/1 32 DM/ 5 01	219700103200000005	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Stethoscope	01/01/2003	1	400.00 Rupees	Medical Officer				01/01/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/2 DM/ 01	219700103200000006	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Weighing Machine	01/01/2004	1	820.00 Rupees	Medical Officer				01/01/2004							
22	AR/1 V/2 DM/ 01	219700103200000007	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		BP Apparatus	01/01/2004	1	1,000.00 Rupees	Medical Officer				01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/132 DM/01	2197001032000000008	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		ENT Set	01/01/2004	1	Rupees	Medical Officer				01/01/2004							
24	AR/132 DM/01	2197001032000000009	Government Ayurvedic Dispensary	Govt Ayurvedic dispensary Mudiyakkal		Thermometer	01/01/2004	1	100.00 Rupees	Medical Officer				01/01/2004							

**Panchayat Department**

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	29	219710050000000029	Panchayat Office	Udma		Printer Laser , Cannon HP Colour Printer,		3	Rupees	Secretary Udma GP											
0	30	219710050000000030	Panchayat Office	Udma GP		Scanner (NREGA),Office		2	Rupees	Secretary Udma											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	31	2197100500000000031	Panchayat Office	Udma GP NREGA		Web Camara		1	Rupees	Secretary Udma GP											
0	32	2197100500000000032	Panchayat Office	Udma GP (NREGA)		UPS (2KVA) Serial No.11060181 C		1	Rupees	Secretary GP Udma											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72839	2197001001000000008	Panchayat Office	Gramapanchajath Office		Meeting Table	01/01/1997	3	10,000.00 Rupees					01/01/1997							
9	72839	2197001004000000001	Panchayat Office	Uduma Gramapanchajath Office		Computer		9	400,000.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72839	2197001004000000002	Panchayat Office	Uduma Gramapanchayat h Office		Computer Desk		2	2,000.00 Rupees	Secretary											
25	72841	2197001005000000007	Panchayat Office	Panchayath Office		Water Tank Finre		5	12,000.00 Rupees	Seretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72874	219710050001728745	Panchayat Office	Water Purifier		Water Purifier		1	17,444.00 Rupees	Secretary											
2	72874	219710050001728746	Panchayat Office			Television	29/03/2013	1	18,700.00 Rupees	Secretary			29/03/2013								

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72874	219710050001728747	Panchayat Office			Armless Steel Chair	29/03/2013	20	17,400.00 Rupees	Secretary				29/03/2013							
3	72874	219710050001728748	Panchayat Office			UPS	29/03/2013	1 5 kilo volt-ampere	84,000.00 Rupees	secretary				29/03/2013							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72874	219710050001728749	Panchayat Office	TOSHIB A e-Studio 195 +ADU+UP-Gradiation		Photocopier	29/03/2013	1	62,900.00 Rupees	Secretary				29/03/2013							
0	72875	219710050001728750	Panchayat Office	78*36*19 Size Steel Almirah		Steel Almirah	29/03/2013	8	63,996.00 Rupees	Secretary				29/03/2013							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72875	219710050001728751	Panchayat Office	72*36*15 Size		Steel Rack	29/03/2013	9	34,016.00 Rupees	secretary				29/03/2013							
0	72875	219710050001728752	Panchayat Office	Wipro C13 2/500/win 7 Professional		Computer	29/03/2013	10	3,244,900.00 Rupees	Secretary				29/03/2013							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72875	219710050001728753	Panchayat Office	Printer Epson LQ 300		Printer	21/03/2013	1	10,100.00 Rupees	Secretary				21/03/2013							
0	72875	219710050001728754	Panchayat Office	Printer HP LJ1108		Printer	21/03/2013	5	29,750.00 Rupees	Secretary				21/03/2013							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72875	219710050001728755	Panchayat Office	UPS V Guard		UPS	21/03/2013	3	5,849.00 Rupees	Secretary				21/03/2013							
0	72875	219710050001728756	Panchayat Office	Printer Epson LX300+Dot Matrix JNXY102364		Printer	01/12/2011	1	9,500.00 Rupees	Secretary				01/12/2011							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72875	219710050001728757	Panchayat Office	Intel core1321 20 Processor intel chipset Oreem		Computer	26/03/2012	3	111,124.00 Rupees	Secretary				26/03/2012							
0	72875	219710050001728758	Panchayat Office	Canon LBP 3300		Printer	26/03/2012	2	18,737.00 Rupees	Secretary				26/03/2012							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72875	219710050001728759	Panchayat Office			Jeep/Similar Passenger Vehicles	06/01/2017	1 1,51 horsepower	822,136.00 Rupees	SECRETARY				06/01/2017 742074	17						
0	72876	219710050001728760	Panchayat Office	Udma Grama Panchayat		Printer		1	9,600.00 Rupees	Secretary Udma					2						

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72876	219710050001728761	Panchayat Office			Audio System	28/11/2018	12	50,000.00 Rupees					28/11/2018							
0	72876	219710050001728762	Panchayat Office			LCD Projector	28/11/2018	9	35,200.00 Rupees					28/11/2018							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72876	219710050001728763	Panchayat Office			UPS	01/03/2013	5 kilo volt-ampere	84,000.00 Rupees					01/03/2013 1	17						
0	72876	219710050001728764	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	40,912.00 Rupees		Dell Vostro3250			16/03/2017	17						

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72876	219710050001728765	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	35,000.00 Rupees		mercury			16/03/2017	17						
0	72876	219710050001728766	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	35,000.00 Rupees		Mercury			16/03/2017	17						

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72876	219710050001728767	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	40,912.00 Rupees		Dell Vostro3250			16/03/2017	17						
0	72876	219710050001728768	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	40,912.00 Rupees		Dell Vostro3250			16/03/2017	17						

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72876	219710050001728769	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	40,912.00 Rupees		Dell Vostro3250			16/03/2017	17						
0	72877	219710050001728770	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	35,000.00 Rupees		Mercury			16/03/2017	17						

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72877	219710050001728771	Panchayat Office	UDMA GRAMA PANCHAYAT		Computer	16/03/2017	1	35,000.00 Rupees		Mercury			16/03/2017	17						
0	72877	219710050001728773	Panchayat Office	SERVER - HP		Computer	01/03/2016	1	145,000.00 Rupees					01/03/2016	17						

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	72877	219710050001728774	Panchayat Office	COMPUTER-DELL		Computer	16/03/2017	1	40,912.00 Rupees					16/03/2017	17							
0	72877	219710050001728775	Panchayat Office	COMPUTER-WIPRO		Computer	16/03/2017	1	40,000.00 Rupees					16/03/2017	17							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72877	219710050001728776	Panchayat Office	COMPUTER-WIPRO		Computer	16/03/2015	1	40,000.00 Rupees					16/03/2015							
0	72877	219710050001728777	Panchayat Office	WIPRO		Computer	16/03/2015	1	40,000.00 Rupees					16/03/2015	17						

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72877	219710050001728778	Panchayat Office	ACER		Computer	16/03/2013	1	25,000.00 Rupees					16/03/2013	17						
0	72877	219710050001728779	Panchayat Office	ACER LAPTOP		Computer	16/03/2013	1	45,000.00 Rupees					16/03/2013							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72878	219710050001728780	Panchayat Office	ACER LAPTOP		Computer	16/03/2013	1	45,000.00 Rupees					16/03/2013							
0	72878	219710050001728781	Panchayat Office	DOT METRIX PRINTER LQ-300+I		Printer	16/03/2013	1	8,000.00 Rupees					16/03/2013							

**Local Body Name : Udma Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72878	219710050001728782	Panchayat Office			UPS	13/09/2021	1 5 kilo volt-ampere	179,960.00 Rupees	Secretary				13/09/2021							
1	AR/IVAJDM/01	2197001001000000001	Panchayat Office	Gramapanchajath Office		Steel Shelf	01/01/1995	18	90,000.00 Rupees	Secretary		18		01/01/1995							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	2197001001000000002	Panchayat Office	Gramapanchajath Office		Cash Chart	01/01/1995	6	600.00 Rupees					01/01/1995							
3	AR/ V/U DM/ 01	2197001001000000003	Panchayat Office	Gramapanchajath Office		Steel Rack	01/01/1995	13	13,000.00 Rupees					01/01/1995							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	219700100100000004	Panchayat Office	Gramapanchajath Office		Wooden Table (Without Drawer)	01/01/1995	8	4,000.00 Rupees					01/01/1995							
5	AR/ V/U DM/ 01	219700100100000005	Panchayat Office	Gramapanchajath Office		Steel Table (Without Drawer)	01/01/1995	18	13,500.00 Rupees					01/01/1995							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	2197001001000000006	Panchayat Office	Gramapanchajath Office		Armless Wooden Chair		22	22,000.00 Rupees												
7	AR/ V/U DM/ 01	2197001001000000007	Panchayat Office	Gramapanchajath Office		Moulded Table	01/01/1997	1	30,000.00 Rupees					01/01/1997							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV DM/ 01	2197001004000000003	Panchayat Office	Uduma Gramapanchayat h Office		Armless Wooden Chair		8	4,000.00 Rupees	Secretary											
12	AR/IV DM/ 01	2197001004000000004	Panchayat Office	Uduma Gramapanchayat h Office		Armless Chair with plastic seat		24	75,000.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/5/01	2197001004000000005	Panchayat Office	Uduma Gramapanchayath Office		Wooden Stool		6	350.00 Rupees	Secretary											
14	AR/IV/DM/6/01	2197001004000000006	Panchayat Office	Uduma Gramapanchayath Office		Steel Stool		10	2,500.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV DM/ 01	2197001004000000007	Panchayat Office	Uduma Gramapanchayat h Office		Steel Shelf		20	100,000.00 Rupees	Secretary											
16	AR/IV DM/ 01	2197001004000000008	Panchayat Office	Uduma Gramapanchayat h Office		Wooden Shelf		2	4,000.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV DM/ 01	2197001004000000009	Panchayat Office	Uduma Gramapanchayath Office		Armless Steel Chair		71	4,000.00 Rupees	Secretary											
18	AR/IV DM/ 01	2197001004000000010	Panchayat Office	Uduma Gramapanchayath Office		Armless Moulded Chair		80	32,000.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V&J DM/ 01	2197001005000000001	Panchayat Office	Panchayath Office		Air conditioner		1	50,000.00 Rupees	Seretary											
20	AR/ V&J DM/ 01	2197001005000000002	Panchayat Office	Panchayath Office		Jeep/Similar Passenger Vehicles	17/04/2002	1	475,000.00 Rupees			1		17/04/2002							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V&J DM/ 01	21970010050000000003	Panchayat Office	Panchayath Office		Bicycle		2	2,000.00 Rupees	Secretary											
22	AR/ V&J DM/ 01	21970010050000000004	Panchayat Office	Panchayath Office		Wooden Rack		10	10,000.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ VJ DM/ 01	21970010050000000005	Panchayat Office	Panchayath Office		Ceiling Fan		28	20,000.00 Rupees	Secretary											
26	AR/ VJ DM/ 01	21970010050000000006	Panchayat Office	Panchayath Office		Telephone		1	10,000.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	21970010050000000008	Panchayat Office	Panchayath Office		Television		1	10,000.00 Rupees	Secretary											
27	AR/ V/U DM/ 01	21970010050000000009	Panchayat Office	Panchayath Office		Armless Chair with plastic seat		18	5,400.00 Rupees	Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ VJ DM/ 01	2197001005000000010	Panchayat Office	Panchayath Office		Armless Steel Chair		1	100.00 Rupees	Secretary											
29	AR/ VJ DM/ 01	2197001005000000011	Panchayat Office	Panchayath Office		Steel Table (Without Drawer)		1		Secretary											

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V&J DM/ 01	2197001006000000001	Panchayat Office	Communi ty Hall		Wooden Table (Without Drawer)	01/01/2003	2	1,000.00 Rupees	Seretary		2		01/01/2003							
2	AR/ V&J DM/ 01	2197001006000000002	Panchayat Office	Communi ty Hall		Armless Wooden Chair	01/01/2003	250	87,500.00 Rupees	Seretary		250		01/01/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V&J DM/ 3 01	21970010060000000003	Panchayat Office	Communi ty Hall		Armless Steel Chair	01/01/2003	6	4,500.00 Rupees	Seretary		6		01/01/2003							
4	AR/ V&J DM/ 4 01	21970010060000000004	Panchayat Office	Communi ty Hall		Ceiling Fan	01/01/2003	7	4,900.00 Rupees	Seretary		7		01/01/2003							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	219700101100000001	Panchayat Office	KDP Sub Centre		Steel Table (Without Drawer)	01/01/1999	1	3,000.00 Rupees	Udma Grama		1		01/01/1999							
2	AR/ V/U DM/ 01	219700101100000002	Panchayat Office	KDP Sub Centre		Armless Steel Chair	01/01/1999	1		Udma Grama		1		01/01/1999							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 3 01	219700101100000003	Panchayat Office	KDP Sub Centre		Steel AlmiraH	01/12/2005	1	5,750.00 Rupees	Grama Panchayat		1		01/12/2005							
4	AR/ V/U DM/ 4 01	219700101100000004	Panchayat Office	KDP Sub Centre		Steel Rack	26/12/2005	1	4,700.00 Rupees	Grama Panchayat		1		26/12/2005							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/U DM/ 01	2197001011000000005	Panchayat Office	KDP Sub Centre		Armless Wooden Chair	26/12/2005	1	1,500.00 Rupees	Grama Panchayat		1		26/12/2005							
6	AR/1 V/U DM/ 01	2197001011000000006	Panchayat Office	KDP Sub Centre		Wooden Table (Without Drawer)	26/12/2005	1	130.00 Rupees	Grama Panchayat		1		26/12/2005							

**Social Welfare Department**

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72863	2197001035000000002	Anganwadi	Anganwadi Thekekkara		Gyass Cylinder	01/01/2004	2						01/01/2004							
3	72864	2197001036000000003	Anganwadi	Bevoor Anganwadi		Gyass Cylinder		2													

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72864	2197001037000000002	Anganwadi	Kudankulam Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004								
2	72865	2197001038000000002	Anganwadi	Nalamvakkal Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004								

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72865	2197001039000000002	Anganwadi	Koolikun nu Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004							
2	72865	2197001040000000002	Anganwadi	Mangad Anganwadi		Gyass Cylinder		2				2									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72866	219700104100000002	Anganwadi	Mullachery Anganwady		Gyass Cylinder	01/01/2004	2				2		01/01/2004								
2	72866	219700104200000002	Anganwadi	Nhacli Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004								

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72866	2197001043000000002	Anganwadi	Melbara anganwady		Gyass Cylinder	01/01/2004	2				2		01/01/2004							
2	72867	2197001044000000002	Anganwadi	Anganwadi Kettidam		Gyass Cylinder		2		Anganwadi Worker		2									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72867	2197001045000000002	Anganwadi	Erol Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004								
2	72867	2197001046000000002	Anganwadi	Pakyara Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004								

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72867	2197001047000000002	Anganwadi	Arattkadvu Anganwadi		Gyass Cylinder		2				2									
2	72868	2197001048000000002	Anganwadi	Anganwadi		Gyass cylinder	01/01/2004	2				2		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72868	2197001049000000002	Anganwadi	Malamkunnun Anganwadi		Gyass Cylinder		2				2									
2	72868	2197001050000000002	Anganwadi	Bekal 118 Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72869	219700105100000002	Anganwadi	Gopal Patte 117 Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004							
2	72869	219700105200000002	Anganwadi	Kottikulam 116 Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72870	2197001053000000005	Anganwadi	Kappil Anganwadi		Gyass Cylinder		2	Rupees	Anganwadi Worker		2									
2	72870	2197001054000000002	Anganwadi	Padinhar e Theruvu Anganwadi		Gyass Cylinder	01/01/2004	2				2		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72874	2197001055000000002	Anganwadi	Cherippa dykadavu Anganwadi		Gyass cylinder	01/01/2004	2				2		01/01/2004								
1	AR/1 35 DM/ 01	2197001035000000001	Anganwadi	Anganwadi Thekekkara		LPG Stove	01/01/2004	1						01/01/2004								

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/135 DM/01	2197001035000000003	Anganwadi	Anganwadi Thekekkara		Pressure Cooker	01/01/2004	1						01/01/2004							
1	AR/136 DM/01	2197001036000000001	Anganwadi	Bevoorri Anganwadi		Computer	27/02/2006	1	25,000.00 Rupees	Anganwadi Worker				27/02/2006							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/B DM/ 01	2197001036000000002	Anganwadi	Bevoor Anganwa di		LPG Stove	01/01/2004	1	5,000.00  Rupees					01/01/2004							
4	AR/ V/B DM/ 01	2197001036000000004	Anganwadi	Bevoor Anganwa di		Pressure Cooker		1													

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ १४ DM/ 01	219700103700000001	Anganwadi	Kudankulam Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ १४ DM/ 01	2197001037000000003	Anganwadi	Kudankulam Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 37 DM/ 4 01	219700103700000004	Anganwadi	Kudankulam Anganwadi		Armless Wooden Chair		4													
5	AR/ 37 DM/ 5 01	219700103700000005	Anganwadi	Kudankulam Anganwadi		Wooden Bench		6													

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 37 DM/ 01	2197001037000000006	Anganwadi	Kudankulam Anganwadi		Swing		1													
7	AR/ 37 DM/ 01	2197001037000000007	Anganwadi	Kudankulam Anganwadi		Wooden Stool		2													

Local Body Name : Udma Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/B DM/ 01	2197001038000000001	Anganwadi	Nalamva dukkal Anganwadi		LPG Stove	01/01/2004	1		Anganwadi Worker		1		01/01/2004							
3	AR/ V/B DM/ 01	2197001038000000003	Anganwadi	Nalamva dukkal Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/1 DM/ 01	2197001039000000001	Anganwadi	Koolikun nu Anganwadi		LPG Stove	01/01/2004	1		Anganwadi Worker		1		01/01/2004							
3	AR/1 V/3 DM/ 01	2197001039000000003	Anganwadi	Koolikun nu Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV DM/ 01	2197001040000000001	Anganwadi	Mangad Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/IV DM/ 01	2197001040000000003	Anganwadi	Mangad Anganwadi		Pressure Cooker		1				1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 44 DM/ 01	219700104100000001	Anganwadi	Mullachery Anganwady		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ 44 DM/ 01	2197001041000000003	Anganwadi	Mullachery Anganwady		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 42 DM/ 01	219700104200000001	Anganwadi	Nhecli Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ 43 DM/ 01	2197001042000000003	Anganwadi	Nhacli Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 43 DM/ 01	2197001043000000001	Anganwadi	Melbara anganwa dy		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/1 43 DM/ 01	2197001043000000003	Anganwadi	Melbara anganwa dy		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ V/U DM/ 01	2197001044000000001	Anganwadi	Anganwadi Kettidam		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ V/U DM/ 01	2197001044000000003	Anganwadi	Anganwadi Kettidam		Pressure Cooker		1		Anganwadi Worker		1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 45 DM/ 01	2197001045000000001	Anganwadi	Erol Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees			1		01/01/2004							
3	AR/ 45 DM/ 01	2197001045000000003	Anganwadi	Erol Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/DM/01	2197001046000000001	Anganwadi	Pakyara Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/IV/DM/01	2197001046000000003	Anganwadi	Pakyara Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

Local Body Name : Udma Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 47 DM/ 01	219700104700000001	Anganwadi	Arattkada vu Anganwa di		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ 47 DM/ 01	2197001047000000003	Anganwadi	Arattkada vu Anganwa di		Pressure Cooker		1				1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 48 DM/ 01	2197001048000000001	Anganwadi	Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ 48 DM/ 01	2197001048000000003	Anganwadi	Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV DM/01	2197001049000000001	Anganwadi	Malamkunnun Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/IV DM/01	2197001049000000003	Anganwadi	Malamkunnun Anganwadi		Pressure Cooker		1				1									

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 50 DM/ 01	21970010500000000001	Anganwadi	Bekal 118 Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/1 50 DM/ 01	21970010500000000003	Anganwadi	Bekal 118 Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

Local Body Name : Udma Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ 54 DM/ 01	219700105100000001	Anganwadi	Gopal Patte 117 Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ 54 DM/ 01	219700105100000003	Anganwadi	Gopal Patte 117 Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/ VJ DM/ 01	2197001052000000001	Anganwadi	Kottikulam 116 Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							
3	AR/ VJ DM/ 01	2197001052000000003	Anganwadi	Kottikulam 116 Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/1 53 DM/ 01	2197001053000000001	Anganwadi	Kappil Anganwadi		Wooden Shelf	01/01/2005	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2005							
0	AR/1 53 DM/ 01	2197001053000000002	Anganwadi	Kappil Anganwadi		Wooden Table (Without Drawer)		1		Anganwadi Worker		1									

Local Body Name : Udma Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/1 53 DM/ 01	2197001053000000003	Anganwadi	Kappil Anganwadi		Armless Wooden Chair		1		Anganwadi Worker		1									
0	AR/1 53 DM/ 01	2197001053000000004	Anganwadi	Kappil Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees			1		01/01/2004							

Local Body Name : Udma Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/1 53 DM/ 01	2197001053000000006	Anganwadi	Kappil Anganwadi		Pressure Cooker		1				1									
1	AR/1 54 DM/ 01	2197001054000000001	Anganwadi	Padinhar e Theruvu Anganwadi		LPG Stove	01/01/2004	1	5,000.00 Rupees	Anganwadi Worker		1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 54 DM/ 01	2197001054000000003	Anganwadi	Padinhar e Theruvu Anganwa di		Pressure Cooker	01/01/2004	1				1		01/01/2004							
1	AR/1 55 DM/ 01	2197001055000000001	Anganwadi	Cherippa dykadavu Anganwa di		LPG Stove	01/01/2004	1	5,000.00  Rupees	Anganwadi Worker		1		01/01/2004							

**Local Body Name : Udma Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 55 DM/ 3 01	2197001055000000003	Anganwadi	Cherippa dykadavu Anganwadi		Pressure Cooker	01/01/2004	1				1		01/01/2004							