

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-------------------------------|----------------------|--------------------|------------------|-------------------------|-----------------|------------------------------|------------------|----------|--------|----------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| Agriculture Department | | | | | | | | | | | | | | | | | | | | | |
| 1 | AR/I V3PR P/01 | 220400103600000001 | Krishi Bhavan | Krishi Bhavan - Pullur | | Wooden Table (Double Drawer) | | 3 | Rupees | Agricultural Officer | | 2 | | | 12 | | | | | | |
| 2 | AR/I V3PR P/01 | 220400103600000002 | Krishi Bhavan | Krishi Bhavan - Pullur | | Cash Box | | 1 | Rupees | Agricultural Officer | | 1 | | | 12 | | | | | | |

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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/IV/PR/P/01 | 2204001036000000003 | Krishi Bhavan | Krishi Bhavan - Pullur | | Wooden Table (Double Drawer) | | 1 | Rupees | Agricultural Officer | | 1 | | | 12 | | | | | | |
| 4 | AR/IV/PR/P/01 | 2204001036000000004 | Krishi Bhavan | Krishi Bhavan - Pullur | | Armed Chair | | 3 | Rupees | Agricultural Officer | | 2 | | | 12 | | | | | | |

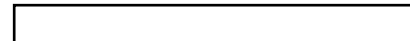
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| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 5 | AR/IV/PR/P/01 | 2204001036000000005 | Krishi Bhavan | Krishi Bhavan - Pullur | | Armless Chair | | 5 | Rupees | Agricultural Officer | | 4 | | | 12 | | | | | | |
| 6 | AR/IV/PR/P/01 | 2204001036000000006 | Krishi Bhavan | Krishi Bhavan - Pullur | | Sign Board | | 1 | Rupees | Agricultural Officer | | 1 | | | 12 | | | | | | |



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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 | AR/IV/PR/P/01 | 2204001036000000007 | Krishi Bhavan | Krishi Bhavan - Pullur | | Rocker Sprayer | | 4 | Rupees | Agricultural Officer | | 4 | | | 12 | | | | | | |
| 8 | AR/IV/PR/P/01 | 2204001036000000008 | Krishi Bhavan | Krishi Bhavan - Pullur | | Power Sprayer | | 1 | Rupees | Agricultural Officer | | 1 | | | 12 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

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| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 9 | AR/IV36P01 | 220400103600000009 | Krishi Bhavan | Krishi Bhavan - Pullur | | Armed Steel Chair | | 1 | Rupees | Agricultural Officer | | 1 | | | 12 | | | | | | |
| 10 | AR/IV36P01 | 220400103600000010 | Krishi Bhavan | Krishi Bhavan - Pullur | | Wooden Table (Double Drawer) | | 2 | Rupees | Agricultural Officer | | 2 | | | 12 | | | | | | |

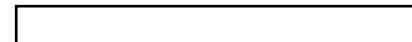
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| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 11 | AR/IV/PR P/01 | 220400103600000011 | Krishi Bhavan | Krishi Bhavan - Pullur | | Steel Almirah | | 1 | Rupees | Agricultural Officer | | 1 | | | 12 | | | | | | |
| Animal Husbandry Department | | | | | | | | | | | | | | | | | | | | | |
| 1 | AR/IV/PR P/01 | 220400100900000001 | Veterinary Hospitals | Mrugasupathry-Periya | | Armed Steel Chair | | 15 | Rupees | Veterinary Surgeon | | 10 | | | 16 | | | | | | |



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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 | AR/IVPR P/01 | 2204001009000000002 | Veterinary Hospitals | Mrugasupathry-Periya | | Wooden Table (Double Drawer) | | 6 | Rupees | Veterinary Surgeon | | 4 | | | 16 | | | | | | |
| 3 | AR/IVPR P/01 | 2204001009000000003 | Veterinary Hospitals | Mrugasupathry-Periya | | Refrigerator | | 2 | Rupees | Veterinary Surgeon | | 1 | | | 16 | | | | | | |

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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 | AR/IVPR P01 | 2204001009000000004 | Veterinary Hospitals | Mrugasupathry-Periya | | Steel Shelf | | 4 | Rupees | Veterinary Surgeon | | 1 | | | 16 | | | | | | |
| 5 | AR/IVPR P01 | 2204001009000000005 | Veterinary Hospitals | Mrugasupathry-Periya | | Steel Stool | | 1 | Rupees | Veterinary Surgeon | | 2 | | | 16 | | | | | | |

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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 | AR/IVPR P/01 | 2204001009000000006 | Veterinary Hospitals | Mrugasupathry-Periya | | Steel Rack | | 3 | Rupees | Veterinary Surgeon | | 1 | | | 16 | | | | | | |
| 7 | AR/IVPR P/01 | 2204001009000000007 | Veterinary Hospitals | Mrugasupathry-Periya | | Microscope | | 1 | Rupees | Veterinary Surgeon | | 1 | | | 16 | | | | | | |

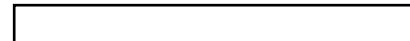
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|-----------|-----------------|---------------------|----------------------|-------------------------|-----------------|-------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|------------------|---------|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 8 | AR/IVPR P01 | 2204001009000000008 | Veterinary Hospitals | Mrugasupathry-Periya | | Nitrajan Cylinder | 01/01/2000 | 1 | Rupees | Veterinary Surgeon | | 1 | | 01/01/2000 | | | | | | | |
| 9 | AR/IVPR P01 | 2204001009000000009 | Veterinary Hospitals | Mrugasupathry-Periya | | Steriliser | 01/01/2000 | 1 | Rupees | Veterinary Surgeon | | 1 | | 01/01/2000 | 16 | | | | | | |



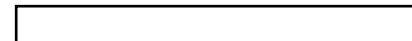
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| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | AR/IVBR P/01 | 220400101500000001 | Veterinary Sub-centre | ICDP Sub Centre Iriya | | Wooden Table (Double Drawer) | | 2 | Rupees | Veterinary Surgeon | | 1 | | | 6 | | | | | | |
| 2 | AR/IVBR P/01 | 220400101500000002 | Veterinary Sub-centre | ICDP Sub Centre Iriya | | Armed Steel Chair | | 7 | Rupees | Vewterinary Surgeon | | 5 | | | 12 | | | | | | |



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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/IV/PR P/01 | 2204001015000000003 | Veterinary Sub-centre | ICDP Sub Centre Iriya | | Bed | | 2 | Rupees | Veterinary Surgeon | | 1 | | | 6 | | | | | | |
| General Education Department | | | | | | | | | | | | | | | | | | | | | |
| 1 | AR/IV/PR P/01 | 2204001001000000001 | Government Lower Primary School | GUPS Ayampara | | Wooden Table (Double Drawer) | | 10 | Rupees | Head Master | | 10 | | | 2 | | | | | | |

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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 | AR/IV/PR P/01 | 220400100100000002 | Government Lower Primary School | GUPS Ayampara | | Armed Steel Chair | | 25 | Rupees | Head Master | | 13 | | | 2 | | | | | | |
| 3 | AR/IV/PR P/01 | 220400100100000003 | Government Lower Primary School | GUPS Ayampara | | Wooden Bench | | 92 | Rupees | Head Master | | 80 | | | 2 | | | | | | |

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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 | AR/IV/PR P01 | 220400100100000004 | Government Lower Primary School | GUPS Ayampara | | Steel Shelf | | 10 | Rupees | Head Master | | 4 | | | 2 | | | | | | |
| 5 | AR/IV/PR P01 | 220400100100000005 | Government Lower Primary School | GUPS Ayampara | | Ceiling Fan | | 5 | Rupees | Head Master | | 3 | | | 2 | | | | | | |

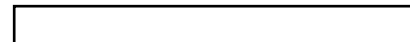
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| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 6 | AR/IV/PR P/01 | 220400100100000006 | Government Lower Primary School | GUPS Ayampara | | Steel Almira | | 30 | Rupees | Head Master | | 30 | | | 2 | | | | | | |
| 1 | AR/IV/PR P/01 | 220400100700000001 | Government Lower Primary School | Anadukkam-Pulikkal M.G.L.C. School | | Steel Shelf | | 3 | Rupees | | | 1 | | | 3 | | | | | | |



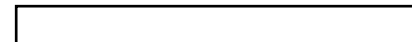
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| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | AR/IV/PR P/01 | 220400100700000002 | Government Lower Primary School | Anadukkam-Pulikka 1 M.G.L.C. School | | Wooden Bench | | 50 | Rupees | | | 50 | | | 3 | | | | | | |
| 3 | AR/IV/PR P/01 | 220400100700000003 | Government Lower Primary School | Anadukkam-Pulikka 1 M.G.L.C. School | | Armed Steel Chair | | 10 | Rupees | | | 4 | | | 3 | | | | | | |



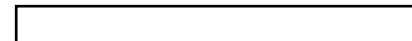
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| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 4 | AR/IV/PR P/01 | 220400100700000004 | Government Lower Primary School | Anadukka m-Pulikka 1 M.G.L.C. School | | Wooden Table (Double Drawer) | | 5 | Rupees | | | 3 | | | 3 | | | | | | |
| 1 | AR/IV/BR P/01 | 220400101300000001 | Government Lower Primary School | G.U.P.S.P ullur | | Armed Steel Chair | | 30 | Rupees | Head Master | | 28 | | | 12 | | | | | | |



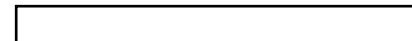
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| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | AR/IVBR P/01 | 220400101300000002 | Government Lower Primary School | G.U.P.S.P ullur | | Wooden Bench | | 120 | Rupees | Head Master | | 100 | | | 12 | | | | | | |
| 3 | AR/IVBR P/01 | 220400101300000003 | Government Lower Primary School | G.U.P.S.P ullur | | Examination Table | | 60 | Rupees | Head Master | | 55 | | | 12 | | | | | | |



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| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 4 | AR/IVBR P01 | 220400101300000004 | Government Lower Primary School | G.U.P.S.P ullur | | Steel Shelf | | 8 | Rupees | Head Master | | 4 | | | 12 | | | | | | |
| 5 | AR/IVBR P01 | 220400101300000005 | Government Lower Primary School | G.U.P.S.P ullur | | Steel Stool | | 6 | Rupees | Head Master | | 4 | | | 12 | | | | | | |

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Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101300000006 | Government Lower Primary School | G.U.P.S.P ullur | | Wooden Table (Double Drawer) | | 7 | Rupees | Head Master | | 5 | | | 12 | | | | | | |
| 7 | AR/IVBR P/01 | 220400101300000007 | Government Lower Primary School | G.U.P.S.P ullur | | Wooden Table (Double Drawer) | 01/01/2000 | 5 | Rupees | Head Master | | 3 | | 01/01/2000 | 12 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101300000008 | Government Lower Primary School | G.U.P.S.P ullur | | Computer | | 10 | Rupees | Head Master | | 2 | | | 12 | | | | | | |
| 1 | AR/IVBR P/01 | 220400101800000001 | Government Lower Primary School | Janvidya kendram Kannothe Iriya | | Wooden Table (Double Drawer) | | 1 | Rupees | | | 1 | | | 6 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV P/01 | 220400101800000002 | Government Lower Primary School | Janvidya kendram Kannothe Iriya | | Armed Steel Chair | | 12 | Rupees | | | 8 | | | 6 | | | | | | |
| 1 | AR/IV P/01 | 220400102400000001 | Government Lower Primary School | G H S Iriya | | Wooden Bench | | 85 | Rupees | Head Master | | 75 | | | 6 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV/BR/P/01 | 220400102400000002 | Government Lower Primary School | G H S Iriya | | Examination Table | | 60 | Rupees | Head Master | | 40 | | | 6 | | | | | | |
| 3 | AR/IV/BR/P/01 | 220400102400000003 | Government Lower Primary School | G H S Iriya | | Armed Steel Chair | | 30 | Rupees | Head Master | | 25 | | | 6 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 BR P/01 | 220400102400000004 | Government Lower Primary School | G H S Iriya | | Wooden Table (Double Drawer) | | 25 | Rupees | Head Master | | 25 | | | 6 | | | | | | |
| 5 | AR/IV BR P/01 | 220400102400000005 | Government Lower Primary School | G H S Iriya | | Television | | 1 | Rupees | Head Master | | 1 | | | 6 | | | | | | |

Health Services Department

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P/01 | 2204001004000000001 | Primary Health Centre | Kannoth Arogya Kendram | | Wooden Table (Double Drawer) | | 3 | Rupees | | | 2 | | | 6 | | | | | | |
| 2 | AR/IV/PR P/01 | 2204001004000000002 | Primary Health Centre | Kannoth Arogya Kendram | | Armed Steel Chair | | 13 | Rupees | | | 4 | | | 6 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVPR P/01 | 2204001004000000003 | Primary Health Centre | Kannoth Arogya Kendram | | Steel Stool | | 5 | Rupees | | | 2 | | | 6 | | | | | | |
| 4 | AR/IVPR P/01 | 2204001004000000004 | Primary Health Centre | Kannoth Arogya Kendram | | Bed | | 1 | | | | 1 | | | | | | | | | |

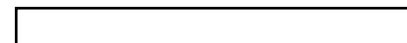
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV3BR P/01 | 2204001032000000001 | Primary Health Centre | Karryalayam | | Wooden Table (Double Drawer) | | 5 | Rupees | | | 5 | | | 16 | | | | | | |
| 2 | AR/IV3BR P/01 | 2204001032000000002 | Primary Health Centre | Karryalayam | | Armed Steel Chair | | 12 | | | | 12 | | | | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

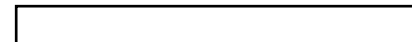
Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV3BR P01 | 2204001032000000003 | Primary Health Centre | Karryalayam | | Steel Almirah | | 3 | Rupees | | | 2 | | | 16 | | | | | | |
| 4 | AR/IV3BR P01 | 2204001032000000004 | Primary Health Centre | Karryalayam | | Steel Rack | | 2 | Rupees | | | 2 | | | 16 | | | | | | |

Homoeopathy Department



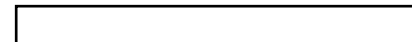
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101400000001 | Government Homoeo Hospital | AYURVEDA HOSPITAL PULLUR - HARIPURAM | | Wooden Almirah | | 3 | Rupees | Medical Officer | | 3 | | | 12 | | | | | | |
| 2 | AR/IVBR P/01 | 220400101400000002 | Government Homoeo Hospital | AYURVEDA HOSPITAL PULLUR - HARIPURAM | | Wooden Table (Double Drawer) | | 3 | Rupees | Medical Officer | | 2 | | | 12 | | | | | | |



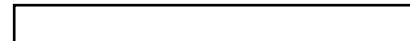
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101400000003 | Government Homoeo Hospital | AYURVEDA HOSPITAL PULLUR - HARIPURAM | | Armed Steel Chair | | 6 | Rupees | Medical Officer | | 4 | | | 12 | | | | | | |
| 4 | AR/IVBR P/01 | 220400101400000004 | Government Homoeo Hospital | AYURVEDA HOSPITAL PULLUR - HARIPURAM | | Wooden Bench | | 4 | | Medical Officer | | 4 | | | | | | | | | |



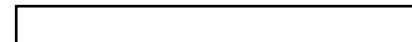
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P01 | 220400101400000005 | Government Homoeo Hospital | AYURVEDA HOSPITAL PULLUR - HARIPURAM | | Steel Stool | | 3 | Rupees | Medical Officer | | 2 | | | 12 | | | | | | |
| 6 | AR/IVBR P01 | 220400101400000006 | Government Homoeo Hospital | AYURVEDA HOSPITAL PULLUR - HARIPURAM | | Wooden Bureau | | 2 | Rupees | Medical Officer | | 1 | | | 12 | | | | | | |



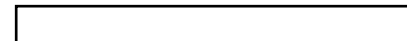
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101400000007 | Government Homoeo Hospital | AYURVEDA HOSPITAL PULLUR - HARIPURAM | | Wooden Bureau | | 2 | Rupees | Medical Officer | | 1 | | | 12 | | | | | | |
| 1 | AR/IVBR P/01 | 220400101600000001 | Government Homoeo Dispensary | Iriya - Ambalathara Ayurveda dispensary | | Wooden Table (Double Drawer) | | 4 | Rupees | Medical Officer | | 1 | | | 6 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV/BR P/01 | 220400101600000002 | Government Homoeo Dispensary | Iriya - Ambalath ara Ayurveda dispensary | | Armed Steel Chair | | 10 | Rupees | Medical Officer | | 2 | | | 6 | | | | | | |
| 3 | AR/IV/BR P/01 | 220400101600000003 | Government Homoeo Dispensary | Iriya - Ambalath ara Ayurveda dispensary | | Bed | | 1 | Rupees | Medical Officer | | 1 | | | | | | | | | |

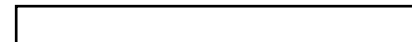
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVRR P/01 | 220400101600000004 | Government Homoeo Dispensary | Iriya - Ambalath ara Ayurveda dispensary | | Steel Shelf | | 1 | Rupees | Medical Officer | | 1 | | | 6 | | | | | | |
| Panchayat Department | | | | | | | | | | | | | | | | | | | | | |
| 0 | 1 | 2204100500000000001 | Panchayat Office | LAPTOP | | Computer | 17/02/2014 | 2 | 79,400.00 Rupees | SECRETARY, PRESI | | | | 17/02/2014 75619 | 14 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P/01 | 2204001005000000001 | Panchayat Office | Janavidhy akendram Kamalapl ave | | Wooden Bench | 01/01/2000 | 25 | Rupees | | | 2 | | 01/01/2000 | | | | | | | |
| 2 | AR/IV/PR P/01 | 2204001005000000002 | Panchayat Office | Janavidhy akendram Kamalapl ave | | Steel Almirah | 01/01/2000 | | Rupees | | | 2 | | 01/01/2000 | 6 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR/P/01 | 220400102700000001 | Panchayat Office | Kudumba kshema Kendram | | Armed Steel Chair | | 6 | | | | 6 | | | | | | | | | |
| 2 | AR/IV/PR/P/01 | 220400102700000002 | Panchayat Office | Kudumba kshema Kendram | | Wooden Table (Double Drawer) | | 1 | | | | 1 | | | | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVPR P/01 | 2204001027000000003 | Panchayat Office | Kudumba kshema Kendram | | Safe | | 1 | | | | 1 | | | | | | | | | |
| 4 | AR/IVPR P/01 | 2204001027000000004 | Panchayat Office | Kudumba kshema Kendram | | Wooden Bench | | 2 | | | | 2 | | | | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 PR P01 | 220400102700000005 | Panchayat Office | Kudumba kshema Kendram | | Surgical | | | | | | | | | | | | | | | |
| 6 | AR/IV PR P01 | 220400102700000006 | Panchayat Office | Kudumba kshema Kendram | | Instruments | | | | | | | | | | | | | | | |

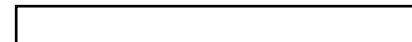
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/BR/P/01 | 2204001030000000001 | Panchayat Office | Panchayat h Office | | Wooden Table (Double Drawer) | | 30 | Rupees | Secretary | | 26 | | | 14 | | | | | | |
| 2 | AR/IV/BR/P/01 | 2204001030000000002 | Panchayat Office | Panchayat h Office | | Armed Steel Chair | | 75 | Rupees | Secretary | | 75 | | | 14 | | | | | | |



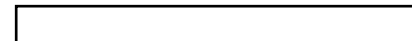
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV30R P01 | 2204001030000000003 | Panchayat Office | Panchayat h Office | | Steel Shelf | | 25 | Rupees | Secretary | | 25 | | | 14 | | | | | | |
| 4 | AR/IV30R P01 | 2204001030000000004 | Panchayat Office | Panchayat h Office | | Steel Stool | | 5 | Rupees | Secretary | | 5 | | | 14 | | | | | | |



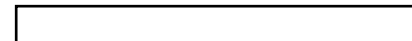
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV30R P01 | 2204001030000000005 | Panchayat Office | Panchayat h Office | | Wooden Bench | | 3 | Rupees | Secretary | | 1 | | | 14 | | | | | | |
| 6 | AR/IV30R P01 | 2204001030000000006 | Panchayat Office | Panchayat h Office | | Steel Rack | | 13 | | Secretary | | 13 | | | | | | | | | |



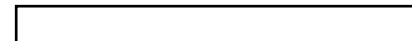
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV30R P/01 | 2204001030000000007 | Panchayat Office | Panchayat h Office | | Television | | 1 | Rupees | Secretary | | 1 | | | 14 | | | | | | |
| 8 | AR/IV30R P/01 | 2204001030000000008 | Panchayat Office | Panchayat h Office | | Loud Speaker | 01/01/2001 | 2 | Rupees | Secretary | | 2 | | 01/01/2001 | 14 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV3PR P/01 | 220400103100000001 | Panchayat Office | Samskarika Nilayam | | Wooden Table (Double Drawer) | | 9 | Rupees | Secretary | | 9 | | | 14 | | | | | | |
| 2 | AR/IV3PR P/01 | 220400103100000002 | Panchayat Office | Samskarika Nilayam | | Armed Steel Chair | | 75 | Rupees | Secretary | | 66 | | | 14 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV3PR P01 | 220400103100000003 | Panchayat Office | Samskarika Nilayam | | Steel Shelf | | 8 | Rupees | Secretary | | 5 | | | 14 | | | | | | |
| 4 | AR/IV3PR P01 | 220400103100000004 | Panchayat Office | Samskarika Nilayam | | Steel Rack | | 2 | Rupees | Secretary | | 1 | | | 14 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV3PR P01 | 220400103100000005 | Panchayat Office | Samskarika Nilayam | | Steel Stool | | 2 | Rupees | Secretary | | 1 | | | 14 | | | | | | |
| 6 | AR/IV3PR P01 | 220400103100000006 | Panchayat Office | Samskarika Nilayam | | Wooden Bench | | 2 | Rupees | Secretary | | 1 | | | 14 | | | | | | |

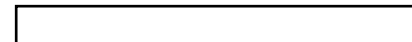
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/V2BR P/01 | 2204001033000000001 | Panchayat Office | Panchayat h Office | | Jeep/Similar Passenger Vehicles | 01/01/2001 | 1 | Rupees | Secretary | | 1 | | 01/01/2001 | 14 | | | | | | |
| Scheduled Caste Development Department | | | | | | | | | | | | | | | | | | | | | |
| 1 | AR/V2BR P/01 | 2204001029000000001 | Balawadi | Thadathil Shishumandiram | | Steel Shelf | | 1 | Rupees | Balawadi Teacher | | 1 | | | 14 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV BR P/01 | 2204001029000000002 | Balawadi | Thadathil Shishumandiram | | Gas Stove | | 1 | Rupees | Balawadi Teacher | | 1 | | | 14 | | | | | | |
| 3 | AR/IV BR P/01 | 2204001029000000003 | Balawadi | Thadathil Shishumandiram | | Armed Steel Chair | | 5 | Rupees | Balawadi Teacher | | 2 | | | 14 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P/01 | 2204001029000000004 | Balawadi | Thadathil Shishumandiram | | Wooden Bench | | 4 | Rupees | Balawadi Teacher | | 4 | | | 14 | | | | | | |
| Social Welfare Department | | | | | | | | | | | | | | | | | | | | | |
| 1 | AR/IV/PR P/01 | 2204001002000000001 | Anganwadi | Kumbla Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 7 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV/PR P/01 | 2204001002000000002 | Anganwadi | Kumbla Anganwadi | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 25 | | | 7 | | | | | | |
| 3 | AR/IV/PR P/01 | 2204001002000000003 | Anganwadi | Kumbla Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 7 | | | | | | |

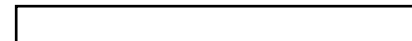
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P01 | 2204001002000000004 | Anganwadi | Kumbla Anganwadi | | Wooden Bench | | 4 | Rupees | Anganwadi Teacher | | 4 | | | 7 | | | | | | |
| 5 | AR/IV/PR P01 | 2204001002000000005 | Anganwadi | Kumbla Anganwadi | | Swing | | 8 | Rupees | Anganwadi Teacher | | 1 | | | | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P/01 | 2204001002000000006 | Anganwadi | Kumbla Anganwadi | | Gas Stow | | 1 | Rupees | Anganwadi Teacher | | 1 | | | | | | | | | |
| 1 | AR/IV/PR P/01 | 2204001003000000001 | Anganwadi | Periya Bazar Anganwadi | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 25 | | | 17 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV/PR P/01 | 2204001003000000002 | Anganwadi | Periya Bazar Anganwadi | | Wooden Almirah | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 17 | | | | | | |
| 3 | AR/IV/PR P/01 | 2204001003000000003 | Anganwadi | Periya Bazar Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 17 | | | | | | |

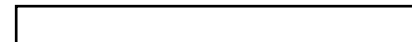
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P/01 | 2204001003000000004 | Anganwadi | Periya Bazar Anganwadi | | Swing | | 7 | Rupees | Anganwadi Teacher | | 1 | | | | | | | | | |
| 1 | AR/IV/PR P/01 | 2204001006000000001 | Anganwadi | Nittottyapara Anganwadi | | Wooden Table (Double Drawer) | | 2 | Rupees | Anganwadi Teacher | | 1 | | | 16 | | | | | | |



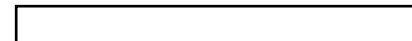
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV/PR P/01 | 2204001006000000002 | Anganwadi | Nittottyapara Anganwadi | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 25 | | | 16 | | | | | | |
| 3 | AR/IV/PR P/01 | 2204001006000000003 | Anganwadi | Nittottyapara Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 16 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P/01 | 2204001006000000004 | Anganwadi | Nittottyapara Anganwadi | | Gas Stow | | 1 | | Anganwadi Teacher | | 1 | | | | | | | | | |
| 1 | AR/IV/PR P/01 | 2204001008000000001 | Anganwadi | Kalliot Anganwadi | | Wooden Bench | | 10 | Rupees | Anganwadi Teacher | | 2 | | | 5 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV/PR P/01 | 2204001008000000002 | Anganwadi | Kalliot Anganwadi | | Armed Steel Chair | | 27 | Rupees | Anganwadi Teacher | | 27 | | | 5 | | | | | | |
| 3 | AR/IV/PR P/01 | 2204001008000000003 | Anganwadi | Kalliot Anganwadi | | Steel Stool | | 2 | Rupees | Anganwadi Teacher | | 2 | | | 5 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P01 | 2204001008000000004 | Anganwadi | Kalliot Anganwadi | | Wooden Table (Double Drawer) | | 3 | Rupees | Anganwadi Teacher | | 1 | | | 5 | | | | | | |
| 5 | AR/IV/PR P01 | 2204001008000000005 | Anganwadi | Kalliot Anganwadi | | Steel Shelf | | 2 | Rupees | Anganwadi Teacher | | 1 | | | 5 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR P/01 | 2204001008000000006 | Anganwadi | Kalliot Anganwadi | | Gas Stow | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 5 | | | | | | |
| 7 | AR/IV/PR P/01 | 2204001008000000007 | Anganwadi | Kallott Anganwadi | | Cukkar | | 2 | Rupees | Anganwadi Teacher | | 1 | | | 5 | | | | | | |

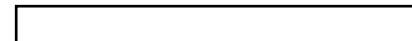
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101000000001 | Anganwadi | Peiya Anganwadi | | Wooden Table (Double Drawer) | | 2 | Rupees | Anganwadi Teacher | | 2 | | | 16 | | | | | | |
| 2 | AR/IVBR P/01 | 220400101000000002 | Anganwadi | Peiya Anganwadi | | Wooden Bench | | 12 | Rupees | Anganwadi Teacher | | 5 | | | 16 | | | | | | |



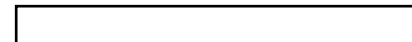
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101000000003 | Anganwadi | Peiya Anganwadi | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 25 | | | 16 | | | | | | |
| 4 | AR/IVBR P/01 | 220400101000000004 | Anganwadi | Peiya Anganwadi | | Gas Stow | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 16 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVPR P/01 | 220400101000000005 | Anganwadi | Peiya Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 16 | | | | | | |
| 1 | AR/IVPR P/01 | 220400101100000001 | Anganwadi | Nalekra Kochila Valappu Anganwadi | | Armed Steel Chair | | 16 | Rupees | Anganwadi Teacher | | 16 | | | 4 | | | | | | |

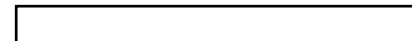
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVPR P/01 | 220400101100000002 | Anganwadi | Nalethara Kochi Valapp Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 4 | | | | | | |
| 3 | AR/IVPR P/01 | 220400101100000003 | Anganwadi | Nalethara Kochi Valapp Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 4 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVPR P01 | 220400101100000004 | Anganwadi | Nalethara Kochi Valapp Anganwadi | | Swing | | 5 | Rupees | Anganwadi Teacher | | 1 | | | 4 | | | | | | |
| 5 | AR/IVPR P01 | 220400101100000005 | Anganwadi | Nalethara Kochi Valapp Anganwadi | | Gas Stow | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 4 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101200000001 | Anganwadi | Pulikkal Madhumbadi Anganwadi | | Armed Steel Chair | | 40 | Rupees | Anganwadi Teacher | | 40 | | | 3 | | | | | | |
| 2 | AR/IVBR P/01 | 220400101200000002 | Anganwadi | Pulikkal Madhumbadi Anganwadi | | Wooden Table (Double Drawer) | | 1 | | Anganwadi Teacher | | 1 | | | | | | | | | |

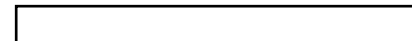
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101200000003 | Anganwadi | Pulikkal Madhumbadi Anganwadi | | Steel Shelf | | 2 | Rupees | Anganwadi Teacher | | 1 | | | 3 | | | | | | |
| 4 | AR/IVBR P/01 | 220400101200000004 | Anganwadi | Pulikkal Madhumbadi Anganwadi | | Gas Stow | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 3 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVPR P/01 | 220400101700000001 | Anganwadi | Iriya Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 6 | | | | | | |
| 2 | AR/IVPR P/01 | 220400101700000002 | Anganwadi | Iriya Anganwadi | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 25 | | | 6 | | | | | | |

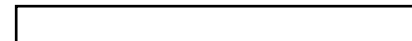
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVPR P/01 | 220400101700000003 | Anganwadi | Iriya Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 6 | | | | | | |
| 4 | AR/IVPR P/01 | 220400101700000004 | Anganwadi | Iriya Anganwadi | | Gas Stove | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 6 | | | | | | |



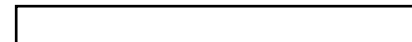
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101700000005 | Anganwadi | Iriya Anganwadi | | Steel Stool | | 2 | Rupees | Anganwadi Teacher | | 2 | | | 6 | | | | | | |
| 1 | AR/IVBR P/01 | 220400101900000001 | Anganwadi | Kanhiradukkam - Anganwadi | | Wooden Table (Double Drawer) | 01/01/2001 | 1 | Rupees | Anganwadi Teacher | | 1 | 1 | 01/01/2001 | 5 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 220400101900000002 | Anganwadi | Kanhiradukkam - Anganwadi | | Steel Shelf | 01/01/2000 | 1 | Rupees | Anganwadi Teacher | | 1 | 1 | 01/01/2000 | 5 | | | | | | |
| 3 | AR/IVBR P/01 | 220400101900000003 | Anganwadi | Kanhiradukkam - Anganwadi | | Armed Steel Chair | 01/01/2000 | 28 | Rupees | Anganwadi Teacher | | 28 | 1 | 01/01/2000 | 5 | | | | | | |

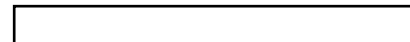
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P01 | 220400101900000004 | Anganwadi | Kanhiradukkam - Anganwadi | | Gas Stove | 01/01/2000 | 1 | Rupees | Anganwadi Teacher | | 1 | 1 | 01/01/2000 | 5 | | | | | | |
| 5 | AR/IVBR P01 | 220400101900000005 | Anganwadi | Kanhiradukkam - Anganwadi | | Steel Stool | 01/01/2000 | 2 | Rupees | Anganwadi Teacher | | 2 | 1 | 01/01/2000 | 5 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 20R P/01 | 2204001020000000001 | Anganwadi | Kodavalam Anganwadi | | Wooden Bench | | 5 | Rupees | Anganwadi Teacher | | 5 | | | 10 | | | | | | |
| 2 | AR/IV 20R P/01 | 2204001020000000002 | Anganwadi | Kodavalam Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 10 | | | | | | |

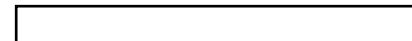
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV 20R P01 | 2204001020000000003 | Anganwadi | Kodavalam Anganwadi | | Steel Stool | | 2 | Rupees | Anganwadi Teacher | | 2 | | | 10 | | | | | | |
| 4 | AR/IV 20R P01 | 2204001020000000004 | Anganwadi | Kodavalam Anganwadi | | Gas Stove | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 10 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 20R P01 | 2204001020000000005 | Anganwadi | Kodavalam Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 10 | | | | | | |
| 6 | AR/IV 20R P01 | 2204001020000000006 | Anganwadi | Kodavalam Anganwadi | | Swing | | 5 | Rupees | Anganwadi Teacher | | 1 | | | 10 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 PR P/01 | 220400102100000001 | Anganwadi | Ayampara Anganwadi | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 25 | | | 2 | | | | | | |
| 2 | AR/IV PR P/01 | 220400102100000002 | Anganwadi | Ayappara Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 2 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 BR P/01 | 2204001022000000001 | Anganwadi | Thannithodu - Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 4 | | | | | | |
| 2 | AR/IV BR P/01 | 2204001022000000002 | Anganwadi | Thannithodu - Anganwadi | | Armed Steel Chair | | 10 | Rupees | | | 4 | | | 4 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV2BR P/01 | 2204001022000000003 | Anganwadi | Thannithodu - Anganwadi | | Wooden Bench | | 2 | Rupees | | | 2 | | | 4 | | | | | | |
| 1 | AR/IV2BR P/01 | 2204001023000000001 | Anganwadi | Thannithodi Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 4 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV BR P/01 | 2204001023000000002 | Anganwadi | Thannithodi Anganwadi | | Wooden Bench | | 3 | Rupees | | | 3 | | | 4 | | | | | | |
| 3 | AR/IV BR P/01 | 2204001023000000003 | Anganwadi | Thannithodi Anganwadi | | Steel Stool | | 2 | Rupees | | | 2 | | | 4 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 BR P/01 | 220400102300000004 | Anganwadi | Thannithodi Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | | | 1 | | | 4 | | | | | | |
| 5 | AR/IV BR P/01 | 220400102300000005 | Anganwadi | Thannithodi Anganwadi | | Gas Stove | | 1 | | | | 1 | | | | | | | | | |

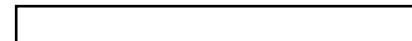
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IVBR P/01 | 2204001023000000006 | Anganwadi | Thannithodi Anganwadi | | Kukkar | | 1 | Rupees | | | 1 | | | 4 | | | | | | |
| 7 | AR/IVBR P/01 | 2204001023000000007 | Anganwadi | Thannithodi Anganwadi | | Swing | 01/01/2001 | 5 | Rupees | | | 1 | | 01/01/2001 | 4 | | | | | | |



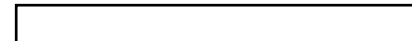
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/BRP/01 | 2204001025000000001 | Anganwadi | Keloth Anganwadi | | Steel Shelf | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 13 | | | | | | |
| 2 | AR/IV/BRP/01 | 2204001025000000002 | Anganwadi | Keloth Anganwadi | | Wooden Table (Double Drawer) | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 6 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV 25 P/01 | 2204001025000000003 | Anganwadi | Keloth Anganwadi | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 20 | | | 13 | | | | | | |
| 4 | AR/IV 25 P/01 | 2204001025000000004 | Anganwadi | Keloth Anganwadi | | Steel Stool | | 3 | Rupees | Anganwadi Teacher | | 2 | | | 13 | | | | | | |

Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/PR/P/01 | 2204001026000000001 | Anganwadi | Thattummal Peralam | | Armed Steel Chair | | 25 | Rupees | Anganwadi Teacher | | 25 | | | 12 | | | | | | |
| 2 | AR/IV/PR/P/01 | 2204001026000000002 | Anganwadi | Thattummal Peralam | | Wooden Bench | | 4 | Rupees | Anganwadi Teacher | | 4 | | | 12 | | | | | | |

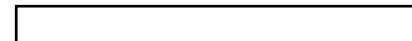
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV 26 P/01 | 2204001026000000003 | Anganwadi | Thattummal Peralam | | Wooden Table (Double Drawer) | | 2 | Rupees | Anganwadi Teacher | | 2 | | | 12 | | | | | | |
| 4 | AR/IV 26 P/01 | 2204001026000000004 | Anganwadi | Thattummal Peralam | | Steel Stool | | | Rupees | | | | | | 12 | | | | | | |



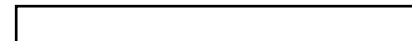
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 26 P01 | 2204001026000000005 | Anganwadi | Thattummal Peralam | | Steel Shelf | | 1 | Rupees | Angawadi Teacher | | 1 | | | 12 | | | | | | |
| 6 | AR/IV 26 P01 | 2204001026000000006 | Anganwadi | Thattummal Peralam | | Gas Stove | | 1 | Rupees | Anganwadi Teacher | | 1 | | | 12 | | | | | | |



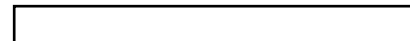
Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/RR/P/01 | 220400102800000001 | Day care Centre | Mathrushishu samrakshanam (Ambalathara) | | Steel Shelf | | 1 | Rupees | | | 1 | | | 8 | | | | | | |
| 2 | AR/IV/RR/P/01 | 220400102800000002 | Day care Centre | Mathrushishu samrakshanam (Ambalathara) | | Armed Steel Chair | | 8 | Rupees | | | 5 | | | 8 | | | | | | |



Local Body Name : Pullurperiya Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec N | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq. Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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/IV/RR/P/01 | 220400102800000003 | Day care Centre | Mathrushu samraksham (Ambalathara) | | Wooden Bench | | 4 | Rupees | | | 2 | | | 8 | | | | | | |