

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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																					
17	17	221410050000000017	Krishi Bhavan			Computer	29/07/2010	1	21,000.00 Rupees					29/07/2010							
16	18	221410050000000018	Krishi Bhavan			UPS	29/07/2010	1	2,000.00 Rupees					29/07/2010							

Local Body Name : Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	19	221410050000000019	Krishi Bhavan			Printer	29/07/2010	1	5,750.00 Rupees					29/07/2010							
20	20	221410050000000020	Krishi Bhavan			Steel Shelf	29/07/2010	1	5,250.00 Rupees					29/07/2010							

Local Body Name : Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	21	221410050000000021	Krishi Bhavan			Wooden Table (Double Drawer)	29/07/2010	3	9,810.00 Rupees					29/07/2010							
22	22	221410050000000022	Krishi Bhavan			Armed Chair	29/07/2010	3	7,830.00 Rupees					29/07/2010							

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												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
23	23	221410050000000023	Krishi Bhavan			Steel Rack	29/07/2010	2	6,000.00 Rupees					29/07/2010								
24	24	221410050000000024	Krishi Bhavan			Metal Chair	29/07/2010	50	22,500.00 Rupees					29/07/2010								

Local Body Name : Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/PD N/01	221400100200000001	Krishi Bhavan	KRISHI BHAVAN PADANN A		Wooden Shelf		4		KRISHI OFFICER		4									
2	AR/IV/PD N/01 2	221400100200000002	Krishi Bhavan	KRISHI BHAVAN PADANN A		Wooden Table (Double Drawer)	05/09/2003	4				4		05/09/2003							

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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/D No 01	2214001002000000003	Krishi Bhavan	KRISHI BHAVAN PADANN A		Wooden Rack		1				1									
Animal Husbandry Department																					
1	13	2214100500000000013	Veterinary Dispensary			Computer	29/07/2010	1	21,000.00 Rupees					29/07/2010							

Local Body Name : 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
2	14	221410050000000014	Veterinary Dispensary			UPS	29/07/2010	1	2,000.00 Rupees					29/07/2010							
3	15	221410050000000015	Veterinary Hospitals	laser		Printer	29/07/2010	1	5,750.00 Rupees					29/07/2010							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	16	221410050000000016	Veterinary Dispensary			Steel Shelf	29/07/2010	1	5,250.00 Rupees					29/07/2010							
1	AR/IV/BD N/01	2214001006000000001	Veterinary Sub-centre	KANNUK ALI VIKASANA UPAKENDRA, THADIYAN KOVVAL		Steel Almirah		1	5,000.00 Rupees	Live Stock Inspector		1									

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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/ V/BD N/01 2	2214001006000000002	Veterinary Sub-centre	KANNUK ALI VIKASAN A UPAKEN DRA, THADIYAN KOVVAL		Steel Table (Double Drawer)		1				1									
3	AR/ V/BD N/01 3	2214001006000000003	Veterinary Sub-centre	KANNUK ALI VIKASAN A UPAKEN DRA, THADIYAN KOVVAL		Armed Steel Chair		2				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/BD N/01	2214001006000000004	Veterinary Sub-centre	KANNUK ALI VIKASAN A UPAKEN DRA, THADIYAN KOVVAL		OFFICE CHAIR - JANAKEEYA SOOTHRAN AM		1				1									
5	AR/IV/BD N/01	2214001006000000005	Veterinary Sub-centre	KANNUK ALI VIKASAN A UPAKEN DRA, THADIYAN KOVVAL		CRAYOKAN		1	11,300.00 Rupees			1									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/IV/BD N/01	2214001006000000006	Veterinary Sub-centre	KANNUK ALI VIKASAN A UPAKEN DRA, THADIYAN KOVVAL		Forceps															
0	AR/IV/BD N/01	2214001006000000007	Veterinary Sub-centre	KANNUK ALI VIKASAN A UPAKEN DRA, THADIYAN KOVVAL		Scissors															

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/ V/BD N/01	2214001006000000008	Veterinary Sub-centre	KANNUK ALI VIKASAN A UPAKEN DRA, THADIYAN KOVVAL		Airgun															
General Education Department																					
1	AR/ V/BD N/01	2214001005000000001	Government Lower Primary School	THUDAR VIDHYABHYASA KENDRAM-THADIYAN KOVVAL		Wooden Table (Double Drawer)		1				1									

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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/BD N/01 2	221400100500000002	Government Lower Primary School	THUDAR VIDHYAB HYASA KENDRA M-THADIYAN KOVVAL		Wooden Stool		1				1									
1	AR/IV/BD N/01 1	221400104700000001	Government Lower Primary School	PADASH EKARA SAMITHI		Tractor		1		PADASH EKARA											

Health Services Department

Local Body Name : 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
1	7	2214100500000000007	Government Dispensary	Ayurvedha Hospital		Computer	29/07/2010	1	21,000.00 Rupees					29/07/2010							
2	8	2214100500000000008	Government Dispensary	Ayurvedha Hospital		UPS	29/07/2010	1	2,000.00 Rupees					29/07/2010							

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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	9	221410050000000009	Government Dispensary	Ayurvedha Hospital		Printer	29/07/2010	1	5,750.00 Rupees					29/07/2010							
4	10	221410050000000010	Government Dispensary	Ayurvedha Hospital		Wooden Desk	29/07/2010	1	4,000.00 Rupees					29/07/2010							

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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	11	221410050000000011	Government Dispensary	Ayurvedha Hospital		Armed Chair	29/07/2010	15	7,500.00 Rupees					29/07/2010							
6	12	221410050000000012	Government Dispensary	Ayurvedha Hospital		Metal Screen	29/07/2010	5	35,000.00 Rupees					29/07/2010							

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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/IV/PD N/01	221400100100000001	Primary Health Centre	KUDUM BAKSHE MA UPAKEN DRAM		Steel Shelf		1		MEDICAL OFFICER(1									
2	AR/IV/PD N/01	221400100100000002	Primary Health Centre	KUDUM BAKSHE MA UPAKEN DRAM		Wooden Table (Double Drawer)		1				1									

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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/PD N/01	221400100100000003	Primary Health Centre	KUDUM BAKSHE MA UPAKEN DRAM		Wooden Stool		4				4									
4	AR/IV/PD N/01	221400100100000004	Primary Health Centre	KUDUM BAKSHE MA UPAKEN DRAM		Wooden Bench		2				2									

Local Body Name : Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/PD N/01	221400100100000005	Primary Health Centre	KUDUM BAKSHE MA UPAKEN DRAM		Examination Table		2				2									
6	AR/IV/PD N/01	221400100100000006	Primary Health Centre	KUDUM BAKSHE MA UPAKEN DRAM		F A BOX (KERALA VIKASANA PADHATHI)	08/08/2005	1	5,000.00 Rupees			1		08/08/2005							

Homoeopathy Department

Local Body Name : 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	
25	25	221410050000000025	Government Homoeo Dispensary			Steel Shelf	29/07/2010	3	18,000.00 Rupees					29/07/2010								
26	26	221410050000000026	Government Homoeo Dispensary			Steel Cabinet	29/07/2010	2	10,500.00 Rupees					29/07/2010								

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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
27	27	221410050000000027	Government Homoeo Dispensary			Armed Steel Chair	29/07/2010	10	4,000.00 Rupees					29/07/2010							
Indian Systems of Medicine Department																					
1	AR/IV/BD N/01	221400100300000001	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Wooden Table (Double Drawer)	24/08/1989	1		MEDICAL OFFICER		1		24/08/1989							

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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/3D N/01 2	221400100300000002	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Armed Wooden Chair	24/08/1989	4				4		24/08/1989							
3	AR/IV/3D N/01 3	221400100300000003	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Wooden Desk	20/11/1989	3				3		20/11/1989							

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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/BD N/01	221400100300000004	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Wooden Stool	24/08/1989	2				2		24/08/1989							
5	AR/IV/BD N/01	221400100300000005	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Wooden Almirah	24/08/1989	1				1		24/08/1989							

Supervisor's Signature

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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/3D N/01	221400100300000006	Government Ayurvedic Dispensary	GOVT. AYURVE DA DISPENSARY		Wooden Rack	24/08/1989	1				1		24/08/1989								
7	AR/IV/3D N/01	221400100300000007	Government Ayurvedic Dispensary	GOVT. AYURVE DA DISPENSARY		Steel Rack	11/10/1989	3				3		11/10/1989								

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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/IV/BD No 01	2214001003000000008	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Wooden Rack	11/10/1989	2				2		11/10/1989							
9	AR/IV/BD No 01	2214001003000000009	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Moulded Stool	16/05/2001	3				3		16/05/2001							

Supervisor's Signature

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												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
10	AR/IV/PD N/01	221400100400000001	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		Armed Moulded Chair	16/05/2001	3				3		16/05/2001								
11	AR/IV/PD N/01 2	221400100400000002	Government Ayurvedic Dispensary	GOVT. AYURVEDA DISPENSARY		MOTOR PUMP	16/05/2001	1				1		16/05/2001								

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/AD N/01	221400101400000001	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		F A BOX	18/09/2005	1		MEDICAL OFFICER		1		18/09/2005							
2	AR/IV/AD N/01	221400101400000002	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		Wooden Table (Double Drawer)	16/02/1994	1				1		16/02/1994							

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/2D N/01 3	221400101400000003	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		Examination Table	16/02/1999	2				2		16/02/1999							
4	AR/IV/2D N/01 4	221400101400000004	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		Wooden Bench	16/02/1994	2				2		16/02/1994							

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/AD No 5	221400101400000005	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		OFFICE CHAIR	16/02/1994	2				2		16/02/1994							
6	AR/IV/AD No 6	221400101400000006	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		CHAIR PLASTIC I P D P-4, PANCHAYAT H - 2		6				6									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IV/AD No 1	221400101400000007	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		Wooden Stool		3				3									
8	AR/IV/AD No 1	221400101400000008	Government Ayurvedic Hospital	KUDUM BAKSHE MA UPA KENDRA		Steel Shelf		1				1									

Panchayat Department

Local Body Name : Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	1	2214100500000000001	Panchayat Office			Computer	01/04/2010	8	240,000.00 Rupees					01/04/2010							
12	2	2214100500000000002	Panchayat Office			Computer	29/07/2010	1	60,000.00 Rupees					29/07/2010							സർവ്വകലാശാല

Supervisor's Signature

Local Body Name : Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
14	3	2214100500000000003	Panchayat Office	Laser Printer		Printer	29/07/2010	2	12,000.00 Rupees					29/07/2010								
15	4	2214100500000000004	Panchayat Office			UPS	29/07/2010	2	4,100.00 Rupees					29/07/2010								

Local Body Name : Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
16	5	22141005000000000005	Panchayat Office	2 K V A		UPS	29/07/2013	1	85,885.00 Rupees					29/07/2013								
17	6	22141005000000000006	Panchayat Office	Dot matrix		Printer	29/07/2013	1	8,100.00 Rupees					29/07/2013								

Local Body Name : Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
28	28	221410050000000028	Panchayat Office	VEO		Steel Shelf	29/07/2010	1	5,250.00 Rupees					29/07/2010								
29	29	221410050000000029	Panchayat Library			Steel Rack	29/07/2010	4	12,000.00 Rupees					29/07/2010								

Local Body Name : Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	30	221410050000000030	Panchayat Library			Steel Rack	29/07/2010	3	15,750.00 Rupees					29/07/2010							
1	AR/IV/BD N/01	2214001008000000001	Panchayat Office	VANITHA NOTE BOOK PRODUCTION UNIT		CUTTING MACHINE		1	56,000.00 Rupees			1									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01 2	2214001008000000002	Panchayat Office	VANITHA NOTE BOOK PRODUCTION UNIT		PRESSING MACHINE		1	7,500.00 Rupees			1									
3	AR/IV/BD N/01 3	2214001008000000003	Panchayat Office	VANITHA NOTE BOOK PRODUCTION UNIT		Wooden Table (Double Drawer)		2	4,000.00 Rupees			2									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400100800000004	Panchayat Office	VANITHA NOTE BOOK PRODUCTION UNIT		Wooden Bench		2	1,000.00 Rupees			2									
1	AR/IV/BD N/01	2214001009000000001	Panchayat Office	PADNA PANCHAYATH SAMSKARIKA NILAYAM UDINOR		Armed Wooden Chair		4	101,000.00 Rupees			4									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01 2	2214001009000000002	Panchayat Office	PADNA PANCHAYATH SAMSKARIKA NILAYAM , UDINOR		Wooden Almirah		4				4									
3	AR/IV/BD N/01 3	2214001009000000003	Panchayat Office	PADNA PANCHAYATH SAMSKARIKA NILAYAM , UDINOR		Wooden Table (Double Drawer)		2				2									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	2214001009000000004	Panchayat Office	PADNA PANCHAYATH SAMSKARIKA NILAYAM , UDINOR		Armed Moulded Chair		40				40									
5	AR/IV/BD N/01	2214001009000000005	Panchayat Office	PADNA PANCHAYATH SAMSKARIKA NILAYAM , UDINOR		Wooden Bench		5				5									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	2214001009000000006	Panchayat Office	PADNA PANCHAYATH SAMSKARIKA NILAYAM, UDINOR		BOOKS		5,910	239,477.00 Rupees			5,910									
1	AR/IV/BD N/01	2214001015000000001	Panchayat Office	PADNA PANCHAYATH OFFICE		Steel Shelf		8		SECRETARY		8									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01 2	221400101500000002	Panchayat Office	PADNA PANCHAYATH OFFICE		Wooden Shelf		3				3									
3	AR/IV/PD N/01 3	221400101500000003	Panchayat Office	PADNA PANCHAYATH OFFICE		Wooden Rack		8				8									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400101500000004	Panchayat Office	PADNA PANCHAYATH OFFICE		Steel Rack		1				1									
5	AR/IV/BD N/01	221400101500000005	Panchayat Office	PADNA PANCHAYATH OFFICE		Wooden Table (Double Drawer)		8				8									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/15/61	221400101500000006	Panchayat Office	PADNA PANCHAYATH OFFICE		Steel Table (Double Drawer)		8				8									
7	AR/IV/15/71	221400101500000007	Panchayat Office	PADNA PANCHAYATH OFFICE		CONFERENCE TABLE		1				1									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	AR/IV/PS No 61	221400101500000008	Panchayat Office	PADNA PANCHAYATH OFFICE		Armed Wooden Chair		11				11									
9	AR/IV/PS No 61	221400101500000009	Panchayat Office	PADNA PANCHAYATH OFFICE		Armed Moulded Chair		80				80									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	AR/IVFD N/01	221400101500000010	Panchayat Office	PADNA PANCHAYATH OFFICE		V I P CHAIR		11				11									
11	AR/IVFD N/01	221400101700000001	Panchayat Office	PADNA PANCHAYATH OFFICE		Jeep/Similar Passenger Vehicles		1	498,000.00 Rupees	PANCHAYATH											

Social Welfare Department

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400100700000001	Anganwadi	THEKKU PURAM ANGAN WADI		BABY CHAIR		15		ANGANW ADI		15									
2	AR/IV/PD N/01 2	221400100700000002	Anganwadi	THEKKU PURAM ANGAN WADI		Wooden Table (Double Drawer)		1				1									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400100700000003	Anganwadi	THEKKU PURAM ANGAN WADI		Wooden Stool		1				1									
4	AR/IV/PD N/01	221400100700000004	Anganwadi	THEKKU PURAM ANGAN WADI		Swing		1				1									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	2214001007000000005	Anganwadi	THEKKU PURAM ANGAN WADI		F A BOX		1				1									
1	AR/IV/PD N/01	2214001010000000001	Anganwadi	MUTHIR AKOVVAL ANGAN WADI		Wooden Bench		2				2									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVFD N/01 2	221400101000000002	Anganwadi	MUTHIR AKOVVAL ANGAN WADI		Plastic / Fibre Plate / Lid		10				10									
3	AR/IVFD N/01 3	221400101000000003	Anganwadi	MUTHIR AKOVVAL ANGAN WADI		Glass Cup		10				10									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVFD N/01	221400101000000004	Anganwadi	MUTHIR AKOVVAL ANGAN WADI		KALAM		1				1									
5	AR/IVFD N/01	221400101000000005	Anganwadi	MUTHIR AKOVVAL ANGAN WADI		MOODI		1				1									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400101000000006	Anganwadi	MUTHIR AKOVVAL ANGAN WADI		THAVI		2				2									
7	AR/IV/PD N/01	221400101000000007	Anganwadi	MUTHIR AKOVVAL ANGAN WADI		Plastic / Fibre Bucket		1				1									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	AR/IV/D No 61	22140010100000008	Anganwadi	MUTHIRAKOVVAL ANGANWADI		Weighing Machine		2				2									
1	AR/IV/D No 61	221400101100000001	Anganwadi	PADNA GRAMAP ANCHAYATH ANGANWADI - MACHIK KAVU		Wooden Box		2		ANGANWADI		2									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01 2	221400101100000002	Anganwadi	PADNA GRAMAP ANCHAY ATH ANGAN WADI - MACHIK KAVU		Wooden Table (Double Drawer)		1				1									
3	AR/IV/PD N/01 3	221400101100000003	Anganwadi	PADNA GRAMAP ANCHAY ATH ANGAN WADI - MACHIK KAVU		Wooden Bench		10				10									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD No 01	221400101100000004	Anganwadi	PADNA GRAMAP ANCHAY ATH ANGAN WADI - MACHIK KAVU		Armed Wooden Chair		16				16									
5	AR/IV/PD No 01	221400101100000005	Anganwadi	PADNA GRAMAP ANCHAY ATH ANGAN WADI - MACHIK KAVU		Swing		1				1									

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	22140010120000001	Anganwadi	KOKKAK ADAVU ANGAN WADI		MEDICINE BOX	12/06/2003	1		ANGANW ADI		1		12/06/2003							
2	AR/IV/PD N/01	22140010120000002	Anganwadi	KOKKAK ADAVU ANGAN WADI		Wooden Stool	18/03/2004	1				1		18/03/2004							

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400101200000003	Anganwadi	KOKKAK ADAVU ANGAN WADI		Weighing Machine	25/04/2002	2				2		25/04/2002								
1	AR/IV/PD N/01	221400101300000001	Anganwadi	PADNA PANCHAYATH ANGAN WADI-U DINOOR CENTRAL		Wooden Table (Double Drawer)	01/01/1999			ANGANWADI		1		01/01/1999								

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01 2	221400101300000002	Anganwadi	PADNA PANCHAYATH ANGAN WADI-U DINOOR CENTRAL		Wooden Bench	01/01/1999					3		01/01/1999								
3	AR/IV/PD N/01 3	221400101300000003	Anganwadi	PADNA PANCHAYATH ANGAN WADI-U DINOOR CENTRAL		Armed Wooden Chair	01/01/1999					10		01/01/1999								

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400101300000004	Anganwadi	PADNA PANCHAYATH ANGAN WADI-U DINOOR CENTRAL		Wooden Box	01/01/1999					1		01/01/1999							
5	AR/IV/PD N/01	221400101300000005	Anganwadi	PADNA PANCHAYATH ANGAN WADI-U DINOOR CENTRAL		Wooden Stool	01/01/1999					1		01/01/1999							

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400101300000006	Anganwadi	PADNA PANCHAYATH ANGAN WADI-U DINOOR CENTRAL		Swing	01/01/1999					1		01/01/1999							
1	AR/IV/PD N/01	221400101900000001	Anganwadi	AZHITHALA ANGAN WADI (84)		Armed Wooden Chair		1		ANGANWADI											

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVRD N/01 2	221400101900000002	Anganwadi	AZHITHA LA ANGAN WADI (84)		BABY CHAIR		30													
3	AR/IVRD N/01 3	221400101900000003	Anganwadi	AZHITHA LA ANGAN WADI (84)		Plastic / Fibre Plate / Lid		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVRD N/01	221400101900000004	Anganwadi	AZHITHA LA ANGAN WADI (84)		KALAM		1													
5	AR/IVRD N/01	221400101900000005	Anganwadi	AZHITHA LA ANGAN WADI (84)		Glass Cup		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400101900000006	Anganwadi	AZHITHALA ANGAN WADI (84)		Swing		1													
1	AR/IV/PD N/01	221400102100000001	Anganwadi	OARI KIZHAKK UPURAM ANGAN WADI		Armed Wooden Chair		1		ANGANWADI											

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	AR/ V/PD N/01 2	221400102100000002	Anganwadi	OARI KIZHAKK UPURA M ANGAN WADI		BABY CHAIR		15													
3	AR/ V/PD N/01 3	221400102100000003	Anganwadi	OARI KIZHAKK UPURA M ANGAN WADI		Plastic / Fibre Plate / Lid		10													

Supervisor's Signature

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD No 1	221400102100000004	Anganwadi	OARI KIZHAKK UPURAM ANGAN WADI		KALAM		1													
5	AR/IV/PD No 1	221400102100000005	Anganwadi	OARI KIZHAKK UPURAM ANGAN WADI		Glass Cup		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400102100000006	Anganwadi	OARI KIZHAKK UPURAM ANGANWADI		Swing		1													
1	AR/IV/BD N/01	221400102300000001	Anganwadi	UDINOR CENTRAL ANGANWADI		Wooden Table (Double Drawer)		1		ANGANWADI											

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01/2	221400102300000002	Anganwadi	UDINOO R CENTRAL ANGAN WADI		Armed Wooden Chair		1													
3	AR/IV/BD N/01/3	221400102300000003	Anganwadi	UDINOO R CENTRAL ANGAN WADI		BABY CHAIR		15													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400102300000004	Anganwadi	UDINOO R CENTRAL ANGAN WADI		Plastic / Fibre Plate / Lid		10													
5	AR/IV/BD N/01	221400102300000005	Anganwadi	UDINOO R CENTRAL ANGAN WADI		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400102300000006	Anganwadi	UDINOO R CENTRAL ANGAN WADI		Glass Cup		10													
7	AR/IV/BD N/01	221400102300000007	Anganwadi	UDINOO R CENTRAL ANGAN WADI		Wooden Bench		2													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/25 N/01	2214001025000000001	Anganwadi	PADNA THEKKU PURAM ANGAN WADI (89)		Armed Wooden Chair		1		ANGANW ADI											
2	AR/IV/25 N/01	2214001025000000002	Anganwadi	PADNA THEKKU PURAM ANGAN WADI (89)		BABY CHAIR		15													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/N/01	2214001025000000003	Anganwadi	PADNA THEKKU PURAM ANGAN WADI (89)		Plastic / Fibre Plate / Lid		10				1									
4	AR/IV/25/N/01	2214001025000000004	Anganwadi	PADNA THEKKU PURAM ANGAN WADI (89)		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/25/No 51	2214001025000000005	Anganwadi	PADNA THEKKU PURAM ANGAN WADI (89)		Glass Cup		10													
6	AR/IV/25/No 61	2214001025000000006	Anganwadi	PADNA THEKKU PURAM ANGAN WADI (89)		Swing		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400102700000001	Anganwadi	PAYYALAM ANGAN WADI (91)		Armed Wooden Chair		1													
2	AR/IV/PD N/01	221400102700000002	Anganwadi	PAYYALAM ANGAN WADI (91)		BABY CHAIR		25													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVPD N/01	221400102700000003	Anganwadi	PAYYALAM ANGAN WADI (91)		Plastic / Fibre Plate / Lid		10													
4	AR/IVPD N/01	221400102700000004	Anganwadi	PAYYALAM ANGAN WADI (91)		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400102700000005	Anganwadi	PAYYALAM ANGAN WADI (91)		Glass Cup		10													
6	AR/IV/PD N/01	221400102700000006	Anganwadi	PAYYALAM ANGAN WADI (91)		Swing		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	2214001029000000001	Anganwadi	THADIYAN KOVVAL ANGAN WADI		Armed Wooden Chair		1		ANGANWADI											
2	AR/IV/BD N/01	2214001029000000002	Anganwadi	THADIYAN KOVVAL ANGAN WADI		BABY CHAIR		15													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	2214001029000000003	Anganwadi	THADIYAN KOVVAL ANGAN WADI		Plastic / Fibre Plate / Lid		10													
4	AR/IV/BD N/01	2214001029000000004	Anganwadi	THADIYAN KOVVAL ANGAN WADI		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVRD No 5	2214001029000000005	Anganwadi	THADIYAN KOVVAL ANGAN WADI		Glass Cup		10													
6	AR/IVRD No 6	2214001029000000006	Anganwadi	THADIYAN KOVVAL ANGAN WADI		Wooden Bench		2													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IV/31/29/101	221400102900000007	Anganwadi	THADIYAN KOVVAL ANGAN WADI		Swing		1													
1	AR/IV/31/101	221400103100000001	Anganwadi	UDINOR SOUTH ANGAN WADI (93)		Wooden Table (Double Drawer)		1		ANGANWADI											

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400103100000002	Anganwadi	UDINOO R SOUTH ANGAN WADI (93)		Armed Wooden Chair		1													
3	AR/IV/PD N/01	221400103100000003	Anganwadi	UDINOO R SOUTH ANGAN WADI (93)		BABY CHAIR		23													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD No 1	221400103100000004	Anganwadi	UDINOO R SOUTH ANGAN WADI (93)		Plastic / Fibre Plate / Lid		10													
5	AR/IV/PD No 1	221400103100000005	Anganwadi	UDINOO R SOUTH ANGAN WADI (93)		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400103100000006	Anganwadi	UDINOO R SOUTH ANGAN WADI (93)		Glass Cup		10													
1	AR/IV/BD N/01	221400103300000001	Anganwadi	KANTHI KOTTU ANGAN WADI (95)		Armed Wooden Chair		1		ANGANW ADI											

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400103300000002	Anganwadi	KANTHI KOTTU ANGAN WADI (95)		BABY CHAIR		25													
3	AR/IV/BD N/01	221400103300000003	Anganwadi	KANTHI KOTTU ANGAN WADI (95)		Plastic / Fibre Plate / Lid		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/33/N/01	221400103300000004	Anganwadi	KANTHI KOTTU ANGAN WADI (95)		KALAM		1													
5	AR/IV/33/N/01	221400103300000005	Anganwadi	KANTHI KOTTU ANGAN WADI (95)		Glass Cup		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/35 N/01	2214001035000000001	Anganwadi	PADNE VADAKK EPURAM (96)		Armed Wooden Chair		1		ANGANW ADI											
2	AR/IV/35 N/01	2214001035000000002	Anganwadi	PADNE VADAKK EPURAM (96)		BABY CHAIR		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/35 N/01	2214001035000000003	Anganwadi	PADNE VADAKK EPURAM (96)		Plastic / Fibre Plate / Lid		10													
4	AR/IV/35 N/01	2214001035000000004	Anganwadi	PADNE VADAKK EPURAM (96)		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/D No 51	2214001035000000005	Anganwadi	PADNE VADAKK EPURAM (96)		Glass Cup		10													
6	AR/IV/D No 61	2214001035000000006	Anganwadi	PADNE VADAKK EPURAM (96)		Swing		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400103700000001	Anganwadi	THEKKE KAD THEKKU ANGAN WADI (97)		Armed Wooden Chair		1		ANGANW ADI											
2	AR/IV/PD N/01	221400103700000002	Anganwadi	THEKKE KAD THEKKU ANGAN WADI (97)		BABY CHAIR		15													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/ V/PD N/01	221400103700000003	Anganwadi	THEKKE KAD THEKKU ANGAN WADI (97)		Plastic / Fibre Plate / Lid		10													
4	AR/ V/PD N/01	221400103700000004	Anganwadi	THEKKE KAD THEKKU ANGAN WADI (97)		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/37 N/01	221400103700000005	Anganwadi	THEKKE KAD THEKKU ANGAN WADI (97)		Glass Cup		10													
1	AR/IV/39 N/01	2214001039000000001	Anganwadi	KAVUNT HALA ANGAN WADI		Armed Wooden Chair		1		ANGANWADI											

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01/2	2214001039000000002	Anganwadi	KAVUNT HALA ANGAN WADI		BABY CHAIR		15													
3	AR/IV/BD N/01/3	2214001039000000003	Anganwadi	KAVUNT HALA ANGAN WADI		Plastic / Fibre Plate / Lid		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	2214001039000000004	Anganwadi	KAVUNT HALA ANGAN WADI		KALAM		1													
5	AR/IV/BD N/01	2214001039000000005	Anganwadi	KAVUNT HALA ANGAN WADI		Glass Cup		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400104100000001	Anganwadi	NADAKK AVU SOUTH ANGAN WADI (99)		Armed Wooden Chair		1		ANGANW ADI											
2	AR/IV/PD N/01	221400104100000002	Anganwadi	NADAKK AVU SOUTH ANGAN WADI (99)		BABY CHAIR		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/PD N/01	221400104100000003	Anganwadi	NADAKK AVU SOUTH ANGAN WADI (99)		Plastic / Fibre Plate / Lid		10													
4	AR/IV/PD N/01	221400104100000004	Anganwadi	NADAKK AVU SOUTH ANGAN WADI (99)		KALAM		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVAD N/01	221400104100000005	Anganwadi	NADAKK AVU SOUTH ANGAN WADI (99)		Glass Cup		10													
1	AR/IVAD N/01	221400104300000001	Anganwadi	THEKKE KAD VADAKK U (100)		Armed Wooden Chair		1		ANGANW ADI											

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01 2	221400104300000002	Anganwadi	THEKKE KAD VADAKK U (100)		BABY CHAIR		10													
3	AR/IV/BD N/01 3	221400104300000003	Anganwadi	THEKKE KAD VADAKK U (100)		Plastic / Fibre Plate / Lid		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400104300000004	Anganwadi	THEKKE KAD VADAKK U (100)		KALAM		1													
5	AR/IV/BD N/01	221400104300000005	Anganwadi	THEKKE KAD VADAKK U (100)		Glass Cup		10													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	221400104500000001	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		Armed Wooden Chair		25		ANGANW ADI											
2	AR/IV/BD N/01	221400104500000002	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		BABY CHAIR		40													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/BD N/01	2214001045000000003	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		Pressure Cooker		1													
4	AR/IV/BD N/01	2214001045000000004	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		GASS CONNECTIO N - 2		2													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	AR/IV/BD N/01	2214001045000000005	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		STOVE		1													
5	AR/IV/BD N/01	2214001045000000006	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		STEEL PLATE		40													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVRD N/01	2214001045000000007	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		TAPERECORDER		1													
7	AR/IVRD N/01	2214001045000000008	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		MERI GO ROUND		1													

Local Body Name : Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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/IVRD No 1	221400104500000009	Anganwadi	PADNA VADAKK EPURAM COLONY (94)		See Saw		1													