Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 21 1	Krishi Bhavan	Krishi Bhavan		Steel Table (Double Drawer)		1	300.00 Rupees	Agricultural Officer		1									
2	Vol 1 21 2	Krishi Bhavan	Krishi Bhavan		Wooden Table (Single Drawer)		1	150.00 Rupees	Agricultural Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 21 3	Krishi Bhavan	Krishi Bhavan		Armed Wooden Chair		4	600.00 Rupees	Agricultural Officer		2									
4	Vol 1 21 4	Krishi Bhavan	Krishi Bhavan		Armless Wooden Chair		3	300.00 Rupees	Agricultural Officer		3									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 21 5	Krishi Bhavan	Krishi Bhavan		Steel Rack		3	1,000.00 Rupees	Agricultural Officer		2									
6	Vol 1 21 6	Krishi Bhavan	Krishi Bhavan		Steel Almirah		1	700.00 Rupees	Agricultural Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 22 1	Krishi Bhavan	Krishi Bhavan		Wooden Almirah		1	400.00 Rupees	Agricultural Officer		1									
8	Vol 1 22 2	Krishi Bhavan	Krishi Bhavan		Steel Table (Without Drawer)		2	200.00 Rupees	Agricultural Officer		2									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol 1 22 3	Krishi Bhavan	Krishi Bhavan		Steel Table (Single Drawer)		1	600.00 Rupees	Agricultural Officer		1									
10	Vol 1 22 4	Krishi Bhavan	Krishi Bhavan		Armless Chair with plastic seat		15	3,000.00 Rupees	Agricultural Officer		15									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol 1 22 5	Krishi Bhavan	Krishi Bhavan		Steel Almirah		3	6,000.00 Rupees	Agricultural Officer		1									
12	Vol 1 22 6	Krishi Bhavan	Krishi Bhavan		Computer		1	20,000.00 Rupees	Agricultural Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol 1 22 7	Krishi Bhavan	Krishi Bhavan		Steel Table (Without Drawer)		1	500.00 Rupees	Agricultural Officer		1									
14	Vol 1 23 1	Krishi Bhavan	Krishi Bhavan		Armed Steel Chair		1	600.00 Rupees	Agricultural Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol 1 23 2	Krishi Bhavan	Krishi Bhavan		Armed Chair		1	700.00 Rupees	Agricultural Officer		1									
Animal Husbandry Department																				
1	Vol 1 27 1	Veterinary Hospitals	Veterinary Hospital		Wooden Stool		3	300.00 Rupees	Veterinary Surgeon		3									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 27 2	Veterinary Hospitals	Veterinary Hospital		Armed Chair		7	1,000.00 Rupees	Veterinary Surgeon		7									
3	Vol 1 27 3	Veterinary Hospitals	Veterinary Hospital		Wooden Table (Without Drawer)		5	1,500.00 Rupees	Veterinary Surgeon		5									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 27 4	Veterinary Hospitals	Veterinary Hospital		Racket		1	500.00 Rupees	Veterinary Surgeon		1									
5	Vol 1 27 5	Veterinary Hospitals	Veterinary Hospital		Steel Almirah		3	5,000.00 Rupees	Veterinary Surgeon		3									

General Education Department

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 31 1	Government Lower Primary School	Govt. L.P.S Mangayil, Maradu		Wooden Bench		70	14,000.00 Rupees	Head Mistress		70									
2	Vol 1 31 2	Government Lower Primary School	Govt. L.P.S Mangayil, Maradu		Wooden Desk		30	15,000.00 Rupees	Head Mistress		30									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 31 3	Government Lower Primary School	Govt. L.P.S Mangayil, Maradu		Armed Chair		7	2,800.00 Rupees	Head Mistress		7									
4	Vol 1 31 4	Government Lower Primary School	Govt. L.P.S Mangayil, Maradu		Steel Table (Without Drawer)		2	800.00 Rupees	Head Mistress		2									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 31 5	Government Lower Primary School	Govt. L.P.S Mangayil, Maradu		Wooden Almirah		3	1,500.00 Rupees	Head Mistress		3									
6	Vol 1 31 6	Government Lower Primary School	Govt. L.P.S Mangayil, Maradu		Steel Almirah		2	3,000.00 Rupees	Head Mistress		2									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 31 7	Government Lower Primary School	Govt. L.P.S Mangayil, Maradu		Computer		2	40,000.00 Rupees	Head Mistress		2									
8	Vol 1 32 1	Government Lower Primary School	Govt. L.P.S Mangayil		Steel Table (Without Drawer)		5	1,000.00 Rupees	Head Mistress		5									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 33 1	Government Lower Primary School	Junior Basic School, Kundannoor		Computer		2	40,000.00 Rupees	Head Mistress		2									
2	Vol 1 33 2	Government Lower Primary School	Junior Basic School, Kundannoor		Armed Chair		16	3,000.00 Rupees	Head Mistress		16									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 33 3	Government Lower Primary School	Junior Basic School, Kundannoor		Wooden Table (Without Drawer)		10	1,500.00 Rupees	Head Mistress		10									
4	Vol 1 33 4	Government Lower Primary School	Junior Basic School, Kundannoor		Wooden Almirah		1	750.00 Rupees	Head Mistress		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 33 5	Government Lower Primary School	Junior Basic School, Kundannoor		Wooden Bench		65	6,500.00 Rupees	Head Mistress		65									
6	Vol 1 33 6	Government Lower Primary School	Junior Basic School, Kundannoor		Wooden Desk		28	5,600.00 Rupees	Head Mistress		28									

Homoeopathy Department

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 140 1	Government Homoeo Dispensary	Govt. Homeo Dispensary		Wooden Almirah	13/03/1990	2	3,000.00 Rupees	C.M.O		2		13/03/1990							
2	Vol 1 140 2	Government Homoeo Dispensary	Govt. Homeo Dispensary		Steel Almirah	13/03/1990	2	3,000.00 Rupees	C.M.O		2		13/03/1990							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 140 3	Government Homoeo Dispensary	Govt. Homeo Dispensary		Steel Rack	13/03/1990	1	500.00 Rupees	C.M.O		1		13/03/1990							
4	Vol 1 140 4	Government Homoeo Dispensary	Govt. Homeo Dispensary		Wooden Table (Without Drawer)	13/03/1990	3	1,800.00 Rupees	C.M.O		3		13/03/1990							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 140 5	Government Homoeo Dispensary	Govt. Homeo Dispensary		Wooden Desk	13/03/1990	3	3,000.00 Rupees	C.M.O		3		13/03/1990							
6	Vol 1 140 6	Government Homoeo Dispensary	Govt. Homeo Dispensary		Wooden Bench	13/03/1990	3	1,500.00 Rupees	C.M.O		3		13/03/1990							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 140 7	Government Homoeo Dispensary	Govt. Homeo Dispensary		Armed Wooden Chair	13/03/1990	5	1,000.00 Rupees	C.M.O		5		13/03/1990							
8	Vol 1 140 8	Government Homoeo Dispensary	Govt. Homeo Dispensary		Wooden Stool	13/03/1990	3	900.00 Rupees	C.M.O		3		13/03/1990							

Indian Systems of Medicine Department

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 124 1	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Wooden Rack		1	250.00 Rupees	Medical Officer		1									
2	Vol 1 124 2	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Steel Rack		4	2,000.00 Rupees	Medical Officer		4									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 124 3	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Wooden Almirah		2	1,750.00 Rupees	Medical Officer		2									
4	Vol 1 124 4	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Steel Almirah		3	4,000.00 Rupees	Medical Officer		3									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 124 5	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Wooden Table (Without Drawer)		2	1,000.00 Rupees	Medical Officer		2									
6	Vol 1 124 6	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Wooden Table (Without Drawer)		1	750.00 Rupees	Medical Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 124 7	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Wooden Table (Without Drawer)		1	700.00 Rupees	Medical Officer		1									
8	Vol 1 125 1	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary		Examination Table		1	650.00 Rupees	Medical Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol 1 125 2	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary		Wooden Stool		3	600.00 Rupees	Medical Officer		3									
10	Vol 1 125 3	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary		Armed Wooden Chair		2	700.00 Rupees	Medical Officer		2									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol 1 125 4	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary		Armed Chair		2	700.00 Rupees	Medical Officer		2									
12	Vol 1 125 5	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary		Armless Chair with plastic seat		4	1,000.00 Rupees	Medical Officer		4									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol 1 125 6	Government Ayurvedic Dispensary	Govt. Ayurveda dispensary		Armed Steel Chair		6	1,200.00 Rupees	Medical Officer		6									
14	Vol 1 126 1	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Wooden Bench		1	500.00 Rupees	Medical Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol 1 126 2	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Wooden Bench		1	400.00 Rupees	Medical Officer		1									
16	Vol 1 126 3	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Ceiling Fan		7	2,500.00 Rupees	Medical Officer		7									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol 1 1264	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Tubelight Fittings		8	1,600.00 Rupees	Medical Officer		8									
18	Vol 1 1265	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Water Tank		1	2,000.00 Rupees	Medical Officer		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol 1 126 6	Government Ayurvedic Dispensary	Govt. Ayurveda Dispensary		Water Tank 500 Ltr.		1	1,000.00 Rupees	Medical Officer		1									
LSGD Department																				
0	1	Muncipal Office	School Bus		Bus			Rupees	Secretary	Gift from Private Agency										

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2	Muncipal Office	Nissan Sunny Car		Car	01/03/2012		103,335.00 Rupees	Secretary				01/03/2012 103335							
0	3	Muncipal Office	Scooty Pep		Scooter	01/11/2011		42,100.00 Rupees	Secretary				01/11/2011 42100							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	Muncipal Office	Ambulance		Ambulance	25/02/2013		Rupees		Sponsered by Minister. k Babu			25/02/2013							
0	5	Muncipal Office	Ambulance		Ambulance	12/05/2006		279,744.00 Rupees					12/05/2006							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	6	Muncipal Office	Bolero Jeep		Jeep/Similar Passenger Vehicles	16/08/2004		439,326.00 Rupees					16/08/2004							
0	7	Muncipal Office	Kudumbasree Bus		Bus	20/06/2008		1,175,789.00 Rupees					20/06/2008							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8	Muncipal Office	Priyadarsini Boat		Jeep/Similar Passenger Vehicles	03/09/2012		961,965.00 Rupees					03/09/2012							
0	9	Muncipal Office	TATA Indico		Car	12/02/2011		Rupees					12/02/2011							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	Muncipal Office	MARADU MUNICIPALITY		Goods Carrier		1	443,393.00 Rupees	MUNICIPAL											7828
0	11	Muncipal Office	MARADU MUNICIPALITY		Goods Carrier	21/04/2023	1	443,393.00 Rupees	MUNICIPAL				21/04/2023							7804

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	12	Muncipal Office	MARADU MUNICIPALITY		Goods Carrier	21/04/2023		443,393.00 Rupees	MUNICIPAL				21/04/2023							7876
0	13	Muncipal Office	MARADU MUNICIPALITY		Goods Carrier	21/04/2023	1	443,393.00 Rupees	MUNICIPL SECRETA				21/04/2023							7832

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	Muncipal Office	MARADU MUNICIPALITY		Goods Carrier	21/04/2023	1	443,393.00 Rupees	MUNICIPAL				21/04/2023							7822
0	16	Muncipal Office	MARADU MUNICIPALITY		Moped	21/04/2023	1	443,393.00 Rupees	MUNICIPAL				21/04/2023							7862

Panchayat Department

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 1 1	Panchayat Office	Panchayath Office		Armed Chair	05/04/2000	26	5,200.00 Rupees	Secretary		26		05/04/2000							
2	Vol 1 1 2	Panchayat Office	Panchayath Office		Armed Steel Chair	10/03/2006	12	2,400.00 Rupees	Secretary		12		10/03/2006							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 1 3	Panchayat Office	Panchayath Office		Revolving Chair	10/03/2006	21	4,200.00 Rupees	Secretary		21		10/03/2006							
4	Vol 1 1 4	Panchayat Office	Panchayath Office		Armless Chair with plastic seat	06/09/2001	23	4,600.00 Rupees	Secretary		23		06/09/2001							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 1 5	Panchayat Office	Panchayath Office		Armless Chair with plastic seat	06/09/2001	30	6,000.00 Rupees	Secretary		30		06/09/2001							
6	Vol 1 1 6	Panchayat Office	Panchayath Office		Armed Wooden Chair	10/03/2006	19	3,800.00 Rupees	Secretary		19		10/03/2006							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 1 7	Panchayat Office	Panchayath Office		Computer	10/03/2006	3	6,000.00 Rupees	Secretary		3		10/03/2006							
8	Vol 1 1 8	Panchayat Office	Panchayath Office		UPS	10/03/2006	3	2,250.00 Rupees	Secretary		3		10/03/2006							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol 1 1 9	Panchayat Office	Panchayath Office		Steel Table (Double Drawer)	10/03/2006	4	2,250.00 Rupees	Secretary		4		10/03/2006							
10	Vol 1 1 10	Panchayat Office	Panchayath Office		Steel Table (Without Drawer)	10/03/2006	4	8,000.00 Rupees	Secretary		4		10/03/2006							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol 1 2 1	Panchayat Office	Panchayath Office		Wooden Table (Without Drawer)	10/03/2006	7	3,500.00 Rupees	Secretary		7		10/03/2006							
12	Vol 1 2 2	Panchayat Office	Panchayath Office		Steel Table (Without Drawer)	07/01/2001	7	7,000.00 Rupees	Secretary		7		07/01/2001							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol 1 2 3	Panchayat Office	Panchayath Office		Wooden Desk	07/01/2001	1	200.00 Rupees	Secretary		1		07/01/2001							
14	Vol 1 2 4	Panchayat Office	Panchayath Office		Steel Bench	07/01/2001	1	100.00 Rupees	Secretary		1		07/01/2001							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol 1 2 5	Panchayat Office	Panchayath Office		Steel Almirah	07/01/2001	14	4,200.00 Rupees	Secretary		14		07/01/2001							
16	Vol 1 2 6	Panchayat Office	Panchayath Office		Steel Almirah	07/01/2001	1	2,000.00 Rupees	Secretary		1		07/01/2001							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol 1 2 7	Panchayat Office	Panchayath Office		Safe	07/01/2001	1	12,000.00 Rupees	Secretary		1		07/01/2001							
18	Vol 1 2 8	Panchayat Office	Panchayath Office		Wooden Shelf	07/01/2001	1	3,000.00 Rupees	Secretary		1		07/01/2001							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol 1 2 9	Panchayat Office	Panchayath Office		Wooden Almirah	10/03/2006	2	2,500.00 Rupees	Secretary		2		10/03/2006							
20	Vol 1 2 10	Panchayat Office	Panchayath Office		Steel Rack	10/03/2006	20	2,000.00 Rupees	Secretary		20		10/03/2006							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol 1 3 1	Panchayat Office	Panchayath Office		Jeep/Similar Passenger Vehicles	07/08/2004	1	439,326.00 Rupees	Secretary		1		07/08/2004							
22	Vol 1 3 2	Panchayat Office	Panchayath Office		Ambulance	10/03/2006	1	279,744.00 Rupees	Secretary		1		10/03/2006							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 4 1	Panchayat Office	Ambedkar Community Hall		Wooden Desk		30	9,000.00 Rupees	Secretary		30									
2	Vol 1 4 2	Panchayat Office	Ambedkar Community Hall		Armless Chair with plastic seat		120	24,000.00 Rupees	Secretary		120									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 5 1	Panchayat Office	Nettoor Community Hall		Armless Chair with plastic seat		143	21,450.00 Rupees	Secretary		143									
2	Vol 1 5 2	Panchayat Office	Nettoor Community Hall		Armless Chair with plastic seat		30	6,000.00 Rupees	Secretary		30									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 5 3	Panchayat Office	Nettoor Community Hall		Steel Table (Without Drawer)		34	8,500.00 Rupees	Secretary		34									
1	Vol 1 40 1	Panchayat Office	J.H.I Office		Iron Almirah		1	750.00 Rupees	J.H.I		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 40 2	Panchayat Office	J.H.I Office		Iron Almirah Small		1	500.00 Rupees	J.H.I		1									
3	Vol 1 40 3	Panchayat Office	J.H.I Office		Armed Steel Chair		3	600.00 Rupees	J.H.I		3									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 40 4	Panchayat Office	J.H.I Office		Steel Table (Without Drawer)		1	400.00 Rupees	J.H.I		1									
5	Vol 1 40 5	Panchayat Office	J.H.I Office		Wooden Table (Without Drawer)		1	150.00 Rupees	J.H.I		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 40 6	Panchayat Office	J.H.I Office		Wooden Bench		1	75.00 Rupees	J.H.I		1									
1	Vol 1 190 1	Panchayat Library	Public Library		Wooden Table (Without Drawer)	10/03/1975	2	500.00 Rupees	Librarian		2		10/03/1975							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 190 2	Panchayat Library	Public Library		Wooden Table (Without Drawer)	10/03/1975	3	450.00 Rupees	Librarian		3		10/03/1975							
3	Vol 1 190 3	Panchayat Library	Public Library		Wooden Almirah	10/03/1975	2	800.00 Rupees	Librarian		2		10/03/1975							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol 1 190 4	Panchayat Library	Public Library		Wooden Almirah	10/03/1975	1	1,000.00 Rupees	Librarian		1		10/03/1975							
5	Vol 1 190 5	Panchayat Library	Public Library		Steel Almirah	10/03/1975	3	2,500.00 Rupees	Librarian		3		10/03/1975							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 190 6	Panchayat Library	Public Library		Armed Wooden Chair	10/03/1975	2	400.00 Rupees	Librarian		2		10/03/1975							
7	Vol 1 190 7	Panchayat Library	Public Library		Wooden Bench	10/03/1975	2	500.00 Rupees	Librarian		2		10/03/1975							

Social Welfare Department

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 150 1	Anganwadi	Anganwadi No.8		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 150 2	Anganwadi	Anganwadi No.8		Steel Rack	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 150 3	Anganwadi	Anganwadi No.8		Armless Chair with plastic seat	27/01/1999	2	300.00 Rupees	Anganwadi Teacher		2		27/01/1999							
4	Vol 1 150 4	Anganwadi	Anganwadi No.8		Steel Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 150 5	Anganwadi	Anganwadi No.8		Steel Almirah	27/01/1999	1	1,500.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 150 6	Anganwadi	Anganwadi No.8		Iron Box	27/01/1999		Rupees	Anganwadi Teacher				27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 150 7	Anganwadi	Anganwadi No.8		Water Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher				27/01/1999							
1	Vol 1 151 1	Anganwadi	Anganwadi No.11		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 151 2	Anganwadi	Anganwadi No.11		Steel Almirah	26/03/1999	1	1,500.00 Rupees	Anganwadi Teacher		1		26/03/1999							
3	Vol 1 151 3	Anganwadi	Anganwadi No.11		Armless Chair with plastic seat		2	300.00 Rupees	Anganwadi Teacher		2									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 151 4	Anganwadi	Anganwadi No.11		Syntex Water Tank	06/03/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		06/03/1999							
5	Vol 1 151 5	Anganwadi	Anganwadi No.11		Steel Rack		1	150.00 Rupees	Anganwadi Teacher		1									

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 151 6	Anganwadi	Anganwadi No.11		Iron Box	31/03/2004	2	200.00 Rupees	Anganwadi Teacher		2		31/03/2004							
1	Vol 1 152 1	Anganwadi	Anganwadi No.5		Steel Almirah	26/03/1999		1,500.00 Rupees	Anganwadi Teacher		1		26/03/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 152 2	Anganwadi	Anganwadi No.5		Steel Table (Without Drawer)	15/03/1999		400.00 Rupees	Anganwadi Teacher		1		15/03/1999							
3	Vol 1 152 3	Anganwadi	Anganwadi No.5		Armless Chair with plastic seat	26/03/1999		400.00 Rupees	Anganwadi Teacher		3		26/03/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 152 4	Anganwadi	Anganwadi No.5		Steel Rack	27/01/1999		150.00 Rupees	Anganwadi Teacher		1		27/01/1999							
1	Vol 1 153 1	Anganwadi	Anganwadi No.4		Steel Almirah	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 153 2	Anganwadi	Anganwadi No.4		Steel Table (Without Drawer)	27/01/1999	1	400.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 153 3	Anganwadi	Anganwadi No.4		Steel Rack	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 153 4	Anganwadi	Anganwadi No.4		Steel Stool	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 153 5	Anganwadi	Anganwadi No.4		Armless Chair with plastic seat	27/01/1999	2	300.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 154 1	Anganwadi	Anganwadi No.28		Steel Almirah	27/01/1999	1		Anganwadi Teacher		1		27/01/1999							
2	Vol 1 154 2	Anganwadi	Anganwadi No.28		Armless Chair with plastic seat	27/01/1999	2		Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 154 3	Anganwadi	Anganwadi No.28		Iron Box	27/01/1999	2		Anganwadi Teacher		2		27/01/1999							
4	Vol 1 154 4	Anganwadi	Anganwadi No.28		Steel Stool	27/01/1999	1		Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 155 1	Anganwadi	Anganwadi No.3		Steel Table (Without Drawer)	27/01/1999	1	250.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 155 2	Anganwadi	Anganwadi No.3		Armless Chair with plastic seat	27/01/1999	2	300.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 155 3	Anganwadi	Anganwadi No.3		Wooden Stool	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 155 4	Anganwadi	Anganwadi No.3		Steel Rack	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 155 5	Anganwadi	Anganwadi No.3		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
1	Vol 1 156 1	Anganwadi	Anganwadi No.2		Steel Almirah	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 156 2	Anganwadi	Anganwadi No.2		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 156 3	Anganwadi	Anganwadi No.2		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 156 4	Anganwadi	Anganwadi No.2		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							
5	Vol 1 156 5	Anganwadi	Anganwadi No.2		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 156 6	Anganwadi	Anganwadi No.2		Syntex Tank 250 Ltr.	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							
7	Vol 1 156 7	Anganwadi	Anganwadi No.2		Syntex Tank	27/01/1999			Anganwadi Teacher				27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 157 1	Anganwadi	Anganwadi No.23		Steel Almirah	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 157 2	Anganwadi	Anganwadi No.23		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 157 3	Anganwadi	Anganwadi No.23		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 157 4	Anganwadi	Anganwadi No.23		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 157 5	Anganwadi	Anganwadi No.23		Wooden Stool	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 157 6	Anganwadi	Anganwadi No.23		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

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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	Vol 1 157 7	Anganwadi	Anganwadi No.23		Syntex Tank 250 Ltr.	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							
1	Vol 1 158 1	Anganwadi	Anganwadi No.24		Wooden Almirah	27/01/1999	1	500.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 158 2	Anganwadi	Anganwadi No.24		Armless Chair with plastic seat	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 158 3	Anganwadi	Anganwadi No.24		Armed Wooden Chair	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 158 4	Anganwadi	Anganwadi No.24		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 158 5	Anganwadi	Anganwadi No.24		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 158 6	Anganwadi	Anganwadi No.24		Water Tank 5000 Ltr.	27/01/1999	1	7,500.00 Rupees	Anganwadi Teacher		1		27/01/1999							
1	Vol 1 159 1	Anganwadi	Anganwadi No.25		Steel Almirah	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 159 2	Anganwadi	Anganwadi No.25		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 159 3	Anganwadi	Anganwadi No.25		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 159 4	Anganwadi	Anganwadi No.25		Armed Wooden Chair	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 159 5	Anganwadi	Anganwadi No.25		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 159 6	Anganwadi	Anganwadi No.25		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
7	Vol 1 159 7	Anganwadi	Anganwadi No.25		Water Tank 500 Ltr.	27/01/1999	1	7,500.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 159 8	Anganwadi	Anganwadi No.25		Water Tank 500 Ltr.	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
1	Vol 1 160 1	Anganwadi	Anganwadi No.19		Steel Almirah	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 160 2	Anganwadi	Anganwadi No.19		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 160 3	Anganwadi	Anganwadi No.19		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 160 4	Anganwadi	Anganwadi No.19		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 160 5	Anganwadi	Anganwadi No.19		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 1 160 6	Anganwadi	Anganwadi No.19		Water Tank 200 Ltr.	27/01/1999	1	400.00 Rupees	Anganwadi Teacher		1		27/01/1999							
7	Vol 1 160 7	Anganwadi	Anganwadi No.19		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 161 1	Anganwadi	Anganwadi No.17		Armed Wooden Chair	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 161 2	Anganwadi	Anganwadi No.17		Armless Chair with plastic seat	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 161 3	Anganwadi	Anganwadi No.17		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 161 4	Anganwadi	Anganwadi No.17		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 162 1	Anganwadi	Anganwadi No.16		Steel Almirah	16/02/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		16/02/1999							
2	Vol 1 162 2	Anganwadi	Anganwadi No.16		Steel Table (Without Drawer)	16/02/1999	1	250.00 Rupees	Anganwadi Teacher		1		16/02/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 162 3	Anganwadi	Anganwadi No.16		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 162 4	Anganwadi	Anganwadi No.16		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 162 5	Anganwadi	Anganwadi No.16		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							
6	Vol 1 162 6	Anganwadi	Anganwadi No.16		Syntex Tank Small	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 163 1	Anganwadi	Anganwadi No.1		Steel Table (Without Drawer)	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 163 2	Anganwadi	Anganwadi No.1		Armless Chair with wooden seat	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 163 3	Anganwadi	Anganwadi No.1		Aluminum Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
4	Vol 1 163 4	Anganwadi	Anganwadi No.1		Steel Rack	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 163 5	Anganwadi	Anganwadi No.1		Steel Almirah	27/01/1999	1	500.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 163 6	Anganwadi	Anganwadi No.1		Water Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher				27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 164 1	Anganwadi	Anganwadi No.29		Steel Almirah	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 164 2	Anganwadi	Anganwadi No.29		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 164 3	Anganwadi	Anganwadi No.29		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 164 4	Anganwadi	Anganwadi No.29		Aluminium Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 164 5	Anganwadi	Anganwadi No.29		Steel Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 164 6	Anganwadi	Anganwadi No.29		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 165 1	Anganwadi	Anganwadi No.13		Steel Almirah	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 165 2	Anganwadi	Anganwadi No.13		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 165 3	Anganwadi	Anganwadi No.13		Aluminium Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
4	Vol 1 165 4	Anganwadi	Anganwadi No.13		Armless Chair with plastic seat	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 165 5	Anganwadi	Anganwadi No.13		Steel Rack	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 165 6	Anganwadi	Anganwadi No.13		Water Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 166 1	Anganwadi	Anganwadi No.15		Steel Almirah	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 166 2	Anganwadi	Anganwadi No.15		Steel Table (Without Drawer)	27/01/1999	1	250.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 166 3	Anganwadi	Anganwadi No.15		Wooden Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 166 4	Anganwadi	Anganwadi No.15		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 166 5	Anganwadi	Anganwadi No.15		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 166 6	Anganwadi	Anganwadi No.15		Aluminium Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 166 7	Anganwadi	Anganwadi No.15		Water Tank	27/01/1999		Rupees	Anganwadi Teacher				27/01/1999							
1	Vol 1 167 1	Anganwadi	Anganwadi No.30		Steel Almirah	27/01/1999	1	500.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 167 2	Anganwadi	Anganwadi No.30		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 167 3	Anganwadi	Anganwadi No.30		Wooden Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 167 4	Anganwadi	Anganwadi No.30		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 167 5	Anganwadi	Anganwadi No.30		Aluminium Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 1 167 6	Anganwadi	Anganwadi No.30		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							
7	Vol 1 167 7	Anganwadi	Anganwadi No.30		Water Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 168 1	Anganwadi	Anganwadi No.7		Steel Almirah	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 168 2	Anganwadi	Anganwadi No.7		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 168 3	Anganwadi	Anganwadi No.7		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 168 4	Anganwadi	Anganwadi No.7		Wooden Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 168 5	Anganwadi	Anganwadi No.7		Armless Chair with plastic seat	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
6	Vol 1 168 6	Anganwadi	Anganwadi No.7		Water Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 168 7	Anganwadi	Anganwadi No.7		Aluminium Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
1	Vol 1 169 1	Anganwadi	Anganwadi No.9		Steel Almirah	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 169 2	Anganwadi	Anganwadi No.9		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 169 3	Anganwadi	Anganwadi No.9		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 169 4	Anganwadi	Anganwadi No.9		Wooden Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 169 5	Anganwadi	Anganwadi No.9		Aluminium Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 169 6	Anganwadi	Anganwadi No.9		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							
7	Vol 1 169 7	Anganwadi	Anganwadi No.9		Water Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 170 1	Anganwadi	Anganwadi No.20		Steel Almirah	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 170 2	Anganwadi	Anganwadi No.20		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 170 3	Anganwadi	Anganwadi No.20		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							
4	Vol 1 170 4	Anganwadi	Anganwadi No.20		Armed Wooden Chair	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 170 5	Anganwadi	Anganwadi No.20		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 170 6	Anganwadi	Anganwadi No.20		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 1 170 7	Anganwadi	Anganwadi No.20		Water Tank	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
1	Vol 1 171 1	Anganwadi	Anganwadi No.6		Steel Almirah	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 171 2	Anganwadi	Anganwadi No.6		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 171 3	Anganwadi	Anganwadi No.6		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 171 4	Anganwadi	Anganwadi No.6		Wooden Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 171 5	Anganwadi	Anganwadi No.6		Aluminium Box	27/01/1999	2		Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 1 171 6	Anganwadi	Anganwadi No.6		Water Tank	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
1	Vol 1 172 1	Anganwadi	Anganwadi No.14		Steel Almirah	27/01/1999	1	1,500.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 172 2	Anganwadi	Anganwadi No.14		Steel Rack	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 172 3	Anganwadi	Anganwadi No.14		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 172 4	Anganwadi	Anganwadi No.14		Armless Chair with plastic seat	27/01/1999	2	300.00 Rupees	Anganwadi Teacher		2		27/01/1999							
5	Vol 1 172 5	Anganwadi	Anganwadi No.14		Steel Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 1 172 6	Anganwadi	Anganwadi No.14		Water Tank	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher				27/01/1999							
7	Vol 1 172 7	Anganwadi	Anganwadi No.14		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 173 1	Anganwadi	Anganwadi No.18		Steel Almirah	27/01/1999	1	1,500.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 173 2	Anganwadi	Anganwadi No.18		Steel Rack	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 173 3	Anganwadi	Anganwadi No.18		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 173 4	Anganwadi	Anganwadi No.18		Armless Chair with plastic seat	27/01/1999	2	300.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 173 5	Anganwadi	Anganwadi No.18		Steel Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 173 6	Anganwadi	Anganwadi No.18		Water Tank	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 173 7	Anganwadi	Anganwadi No.18		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
1	Vol 1 174 1	Anganwadi	Anganwadi No.26		Steel Almirah	27/01/1999		750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 174 2	Anganwadi	Anganwadi No.26		Steel Table (Without Drawer)	27/01/1999		200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
3	Vol 1 174 3	Anganwadi	Anganwadi No.26		Armless Chair with plastic seat	27/01/1999		400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol 1 174 4	Anganwadi	Anganwadi No.26		Water Tank	27/01/1999		1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
5	Vol 1 174 5	Anganwadi	Anganwadi No.26		Iron Box	27/01/1999		250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 175 1	Anganwadi	Anganwadi No.12		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 175 2	Anganwadi	Anganwadi No.12		Steel Rack	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 175 3	Anganwadi	Anganwadi No.12		Armless Chair with plastic seat	27/01/1999	2	300.00 Rupees	Anganwadi Teacher		2		27/01/1999							
4	Vol 1 175 4	Anganwadi	Anganwadi No.12		Steel Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 175 5	Anganwadi	Anganwadi No.12		Steel Almirah	27/01/1999	1	1,500.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 175 6	Anganwadi	Anganwadi No.12		Iron Box	27/01/1999			Anganwadi Teacher				27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 176 1	Anganwadi	Anganwadi No.21		Steel Almirah	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 176 2	Anganwadi	Anganwadi No.21		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 176 3	Anganwadi	Anganwadi No.21		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 176 4	Anganwadi	Anganwadi No.21		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 176 5	Anganwadi	Anganwadi No.21		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
6	Vol 1 176 6	Anganwadi	Anganwadi No.21		Syntex Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 177 1	Anganwadi	Anganwadi No.10		Steel Almirah	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 177 2	Anganwadi	Anganwadi No.10		Steel Table (Without Drawer)	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 177 3	Anganwadi	Anganwadi No.10		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 177 4	Anganwadi	Anganwadi No.10		Armless Chair with plastic seat	27/01/1999	2	400.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 177 5	Anganwadi	Anganwadi No.10		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
6	Vol 1 177 6	Anganwadi	Anganwadi No.10		Syntex Tank	27/01/1999	1	750.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 178 1	Anganwadi	Anganwadi No.27		Wooden Almirah	27/01/1999	1	500.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 178 2	Anganwadi	Anganwadi No.27		Armless Chair with plastic seat	27/01/1999	1	150.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 178 3	Anganwadi	Anganwadi No.27		Armed Wooden Chair	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 178 4	Anganwadi	Anganwadi No.27		Steel Rack	27/01/1999	1	75.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 178 5	Anganwadi	Anganwadi No.27		Iron Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							
6	Vol 1 178 6	Anganwadi	Anganwadi No.27		Water Tank	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 179 1	Anganwadi	Anganwadi No.22		Steel Almirah	27/01/1999	1	1,500.00 Rupees	Anganwadi Teacher		1		27/01/1999							
2	Vol 1 179 2	Anganwadi	Anganwadi No.22		Steel Rack	27/01/1999	1	100.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 179 3	Anganwadi	Anganwadi No.22		Steel Table (Without Drawer)	27/01/1999	1	200.00 Rupees	Anganwadi Teacher		1		27/01/1999							
4	Vol 1 179 4	Anganwadi	Anganwadi No.22		Armless Chair with plastic seat	27/01/1999	2	300.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 179 5	Anganwadi	Anganwadi No.22		Steel Stool	27/01/1999	1	50.00 Rupees	Anganwadi Teacher		1		27/01/1999							
6	Vol 1 179 6	Anganwadi	Anganwadi No.22		Water Tank Syntex	27/01/1999	1	1,000.00 Rupees	Anganwadi Teacher		1		27/01/1999							

Supervisor's Signature

Local Body Name : Maradu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol 1 179 7	Anganwadi	Anganwadi No.22		Aluminium Box	27/01/1999	2	250.00 Rupees	Anganwadi Teacher		2		27/01/1999							

Supervisor's Signature