Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Animal Husbandry Department																					
1	674	11971005000000674	Veterinary Hospitals	WARD 22 (COMPUTER WITH PRINTER)		Computer	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
2	675	11971005000000675	Veterinary Hospitals	WARD 22		Ceiling Fan	27/06/2010	5	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	676	11971005000000676	Veterinary Hospitals	WARD 22 (GAS CONNECTION)		LPG Stove	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
4	677	11971005000000677	Veterinary Hospitals	WARD 22		Voltage Stabiliser	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	678	11971005000000678	Veterinary Hospitals			Refrigerator	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
6	679	11971005000000679	Veterinary Hospitals	WARD 22		Microscope	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	680	11971005000000680	Veterinary Hospitals	WARD 22		Basin Stand	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010	22						
9	681	11971005000000681	Veterinary Hospitals			Weighing Machine	27/06/2010	1	Rupees					27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	682	11971005000000682	Veterinary Hospitals	WARD 22		Examination Table	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
11	683	11971005000000683	Veterinary Hospitals			Autoclave -Vertical	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	684	11971005000000684	Veterinary Hospitals			Wooden Box	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
13	685	11971005000000685	Veterinary Hospitals	WARD 22		Operation cum Examination Table	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	686	11971005000000686	Veterinary Hospitals	WARD 22		Shadowless Lamp	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
15	687	11971005000000687	Veterinary Hospitals	WARD 22			27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	688	11971005000000688	Veterinary Hospitals	WARD 16		Water Purifier	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
17	689	11971005000000689	Veterinary Hospitals	WARD 22		Squeeze Cage	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	690	11971005000000690	Veterinary Hospitals	ward 22 (SCISSO RS 8 X 6		Scissors	27/06/2010	5	Rupees	MUNICIPAL				27/06/2010	22						
19	691	11971005000000691	Veterinary Hospitals	WARD 22		Artery forceps	27/06/2010	6	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	692	11971005000000692	Veterinary Hospitals	WARD 22 (WOODEN ITEMS)		Wooden Table (Double Drawer)	27/06/2010	3	Rupees	MUNICIPAL				27/06/2010	22						
2	693	11971005000000693	Clinical Laboratory	WARD 22		Steel Table (Single Drawer)	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	694	11971005000000694	Veterinary Hospitals			Armed Chair	27/06/2010	6	Rupees	MUNICIPAL				27/06/2010	22						
4	695	11971005000000695	Veterinary Hospitals	WARD 22		Wooden Stool	27/06/2010	3	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	696	11971005000000696	Veterinary Hospitals	WARD 22		Wooden Bench	27/06/2010	3	Rupees	MUNICIPAL				27/06/2010	22						
6	697	11971005000000697	Veterinary Hospitals			Wooden Almirah	27/06/2010	5	Rupees	MUNICIPAL				27/06/2010							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	698	11971005000000698	Veterinary Hospitals			Wooden Shelf	27/06/2010	1	Rupees	MUNIUCIPAL				27/06/2010	22						
8	699	11971005000000699	Veterinary Hospitals	WARD 22		Wooden Rack	27/06/2010	3	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	700	11971005000000700	Veterinary Hospitals	WARD 22 (STEEL ITEM)		Steel Table (Without Drawer)	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
2	701	11971005000000701	Veterinary Hospitals	WARD 22		Armed Steel Chair	27/06/2010	5	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	702	11971005000000702	Veterinary Hospitals	WARD 22		Steel Almirah	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010	22						
4	703	11971005000000703	Veterinary Hospitals	WARD 22 (ALAMARAH WITH GLASS)		Steel Almirah	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	704	11971005000000704	Veterinary Hospitals	WARD 22			27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
6	705	11971005000000705	Veterinary Hospitals	WARD 22		Steel Stool	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	706	11971005000000706	Veterinary Hospitals	WARD		Steel Rack	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010	22						
1	707	11971005000000707	Veterinary Hospitals	WARD 22 (PLASTIC ITEMS)		Armed Moulded Chair	27/06/2010	4	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	708	11971005000000708	Veterinary Hospitals	WARD 22 (TEA POY)		Moulded Table	27/06/2010	1	Rupees	MNICIPAL SECRETA				27/06/2010							
3	709	11971005000000709	Veterinary Hospitals	WARD 22		Tissue Forceps	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	710	11971005000000710	Veterinary Hospitals	WARD 22		Hot Air Oven	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
23	711	11971005000000711	Veterinary Hospitals	WARD 22		Hot Plate	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	712	11971005000000712	Veterinary Hospitals			Air cooler	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
25	713	11971005000000713	Veterinary Hospitals	WARD 22		Centrifuge	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	714	11971005000000714	Veterinary Hospitals	WARD 22 (CENTRIFUGE MANUAL)		Centrifuge	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
28	715	11971005000000715	Veterinary Hospitals	WARD 22		Vaginal - Depressor	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	716	11971005000000716	Veterinary Hospitals	WARD 22		Speculum Eye	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
General Education Department																					
1	1	11971005000000001	Government Lower Primary School	GOVT.L.P. SCHOOL, KANJIRAKAD		Wooden Desk	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2	11971005000000002	Government Lower Primary School	GOVT.L P. SCHOOL , KANJIRA KAD		Wooden Bench	29/07/2009	50	Rupees	MUNICIPAL				29/07/2009	4						
3	3	11971005000000003	Government Lower Primary School	GOVT. L.P. SCHOOL , KANJIRA KAD		Armless Wooden Chair	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	4	11971005000000004	Government Lower Primary School	GOVT.L.P. SCHOOL, KANJIRAKAD		Armed Steel Chair	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	4						
5	5	11971005000000005	Government Lower Primary School	GOVT.L.P. SCHOOL KANJIRAKAD		Wooden Stool	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	6	11971005000000006	Government Lower Primary School	GOVT. L.P. SCHOOL, KANJIRAKAD		Wooden Table (Without Drawer)	29/07/2009	8	Rupees	MUNICIPALO				29/07/2009	4						
7	7	11971005000000007	Government Lower Primary School	GOVT.L.P, SCHOOL KANJIRAKAD		Wooden Almirah	29/07/2009	1	Rupees	MUNICIPPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	8	11971005000000008	Government Lower Primary School	GOVT. L.P. SCHOOL, KANJIRAKAD		Steel Almirah	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009	4						
9	9	11971005000000009	Government Lower Primary School	GOVT.L.P SCHOOL, KANJIRAKAD		Bell	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	10	11971005000000010	Government Lower Primary School	GOVT. L.P. SCHOOL , KANJIRAKAD		Table Fan	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	4						
11	11	11971005000000011	Government Lower Primary School	GOVT. L.P. SCHOOL , KANJIRAKAD		Ceiling Fan	29/07/2009	11	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	12	11971005000000012	Government Lower Primary School	GOVT.LP.SCHOOL, KANJIRAKAD		Moulded Water Storage Tank	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	4						
13	13	11971005000000013	Government Lower Primary School	GOVT. LP SCHOOL, KANJIRAKAD		Computer	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	14	11971005000000014	Government Lower Primary School	GOVT.LP. SCHOOL, KANJIRAKAD		UPS	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	4						
15	15	11971005000000015	Government Lower Primary School	GOVT. LP SCHOOL, KANJIRAKAD		LPG Stove	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	16	11971005000000016	Government Lower Primary School	GOVT. L.P. SCHOOL , KANJIRAKAD		Stainless Steel Plate /Lid	29/07/2009	100	Rupees	MUNICIPAL				29/07/2009	4						
17	17	11971005000000017	Government Lower Primary School	GOVT. LP SCHOOL , KANJIRAKAD		Stainless Steel Bucket	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	18	11971005000000018	Government Lower Primary School	GOVT. LP SCHOOL , KANJIRAKAD		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	4						
0	19	11971005000000019	Government Lower Primary School	GOVT.LP SCHOOL KANJIRAKAD		Aluminium Pot	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	20	11971005000000020	Government Lower Primary School	GOVT6.LP SCHOOL, KANJIRAKAD		Frying Pan	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	4						
0	21	11971005000000021	Government Lower Primary School	GOVT.LP SCHOOL KANJIRAKAD		Iron Mortar and Pestle	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	22	11971005000000022	Government Lower Primary School	GOVT.LP SCHOOL, KANJIRAKAD		Aluminium Spoon	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	4						
23	23	11971005000000023	Government Lower Primary School	GOVT. LP SCHOOL KANJIRAKAD		CHARUVAM	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	4						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	24	11971005000000024	Government Lower Primary School	GOVT.LP SCHOOL KANJIRAKAD		STEEL GLASS	29/07/2009	100	Rupees	MUNICIPAL				29/07/2009	4						
13	44	11971005000000044	Government Lower Primary School	GOVT. L.P. SCHOOL ,KANJIRAKAD		MOTOR 1 1/2 HP	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 5000	4						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	183	11971005000000183	Government Lower Primary School	GOVT. L.P SCHOOL KANJIRAKAD(TRANSISTER A/C, DC)		TRANSISTER AC/DC	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010	4						
15	184	11971005000000184	Government Lower Primary School	GOVT. LP. SCHOOL , KAQNJIRAKAD (LUCTURE STAND)		LECTURE STAND	17/06/2010	1	Rupees					17/06/2010	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	291	11971005000000291	Government Lower Primary School	GOVT. BOYS, L.P. SCHOOL , WARD-7		Wooden Bench	29/07/2009	80	Rupees	MUNICIPAL				29/07/2009	7						
2	292	11971005000000292	Government Lower Primary School	GOVT.BOYS LP SCHOOL		Wooden Desk	29/07/2009	70	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	293	11971005000000293	Government Lower Primary School	GOVT. BOYS. LP SCHOOL		Wooden Table (Without Drawer)	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009	7						
4	294	11971005000000294	Government Lower Primary School	GOVT. BOYS LP SCHOOL		Armed Wooden Chair	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	295	11971005000000295	Government Lower Primary School	GOVT.BOYS LP SCHOOL		Armed Moulded Chair	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009	7						
6	296	11971005000000296	Government Lower Primary School	govt.boys lp school (BABY CHAIR0		Armed Wooden Chair	29/07/2009	30	Rupees	municipal secretrary				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	297	11971005000000297	Government Lower Primary School	govt. boys lp school (BABY CHAIR PLASTIC)		Armed Moulded Chair	29/07/2009	30	Rupees	municpal secretary				29/07/2009							
8	298	11971005000000298	Government Lower Primary School	GOVT. BOYS LP SCHOOL		Steel Almirah	29/07/2009	7	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	299	11971005000000299	Government Lower Primary School	GOVT. BOYS LP SCHOOL (MIKE SET)		Computer	29/07/2009	2	Rupees					29/07/2009	7						
10	300	11971005000000300	Government Lower Primary School	GOVT. BOYS LP SCHOOL (MIKE SET)			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	301	11971005000000301	Government Lower Primary School	GOVT. BOYS LP SCHOOL		Ceiling Fan	29/07/2009	13	Rupees	MUNICIPAL				29/07/2009	7						
10	302	11971005000000302	Government Lower Primary School	GOVT. BOYS LP SCHOOL (BLACK BORD)		Black Board	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	938	11971005000000938	Government Lower Primary School	GOVT. L.P.S KANJIRA KAD		GAS CYLINDER	29/07/2009	2	Rupees					29/07/2009	4						
1	1122	11971005000001122	Government Lower Primary School	LPS Kanjirakkad		DVD Player	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1123	11971005000001123	Government Lower Primary School	LPS Kanjirakkad		Hanging Vessel	29/07/2009	1	Rupees					29/07/2009							
1	1124	11971005000001124	Government Lower Primary School	LPS Kanjirakkad		Thoomba	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 16 1	11970010160000001	Government Lower Primary School	GOVT GIRLS LPS		Computer		1													
2	vol1 16 2	11970010160000002	Government Lower Primary School	GOVT GIRLS LPS		Typewriter		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 16 3	11970010160000003	Government Lower Primary School	GOVT GIRLS LPS		MOTOR PUMP		1													
4	vol1 16 4	11970010160000004	Government Lower Primary School	GOVT GIRLS LPS		BOREWELL MOTOR PUMP		1													

Health Services Department

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	303	11971005000000303	Taluk Hospital	TALUK HEAD QUARTERS		Steel Almirah	19/06/2010	28	Rupees	MUNICIPAL				19/06/2010	7						
2	304	11971005000000304	Taluk Hospital	TALUK HEAD QUARTERS, PERUMBAVOOR		INSTRMENT CABINET	19/06/2010	7	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	305	11971005000000305	Taluk Hospital	TALUK HEAD QUARTERS, PERUMBAVOOR		Dental Chair	19/06/2010	1	Rupees	MUNICIPAL				19/06/2010	7						
4	306	11971005000000306	Taluk Hospital	TALUK HEAD QUARTERS (OLD DENTAL CHAIRS)		Dental Chair	19/06/2010	2	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	307	11971005000000307	Taluk Hospital	TALUK HEAD QUARTERS (BED SIDE LOCKER)		BED SIDE LOCKER	19/06/2010	212	Rupees	MUNICIPAL				19/06/2010							
6	308	11971005000000308	Taluk Hospital	TALUK HEAD QUARTERS		Steel Table (Without Drawer)	19/06/2010	14	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	309	11971005000000309	Taluk Hospital	TALUK HEAD QUARTERS		Armed Chair	19/06/2010	65	Rupees	MUNICIPAL				19/06/2010	7						
8	310	11971005000000310	Taluk Hospital	TALUK HEAD QUARTERS		Ceiling Fan	19/06/2010	3	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	311	11971005000000311	Taluk Hospital	TALUK HEAD QUARTERS (BENCH WITH DESK)		Wooden Desk	19/06/2010	19	Rupees	MUNICIPAL				19/06/2010	7						
10	312	11971005000000312	Taluk Hospital	TALUK HEAD QUARTERS		Wooden Stool	19/06/2010	16	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	313	11971005000000313	Taluk Hospital	TALUK HEAD QUARTERS		Wooden Table (Without Drawer)	19/06/2010	10	Rupees	MUNICIPAL				19/06/2010	7						
12	314	11971005000000314	Taluk Hospital	TALUK HEAD QUARTERS		Armed Steel Chair	19/06/2010	7	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	315	11971005000000315	Taluk Hospital	TALUK HEAD QUARTERS		Armed Wooden Chair	19/06/2010	5	Rupees	MUNICIPAL				19/06/2010	7						
14	316	11971005000000316	Taluk Hospital	TALUK HEAD QUARTERS		Revolving Stool	19/06/2010	3	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	317	11971005000000317	Taluk Hospital	TALUK HEAD QUARTERS		Moulded Stool	19/06/2010	78	Rupees	MUNICIPAL				19/06/2010	7						
16	318	11971005000000318	Taluk Hospital	TALUK HEAD QUARTERS		Steel Stool	19/06/2010	167	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
167	319	11971005000000319	Taluk Hospital	TALUK HEAD QUARTERS		Examination Table	19/06/2010	13	Rupees	MUNICIPAL				19/06/2010	7						
18	320	11971005000000320	Taluk Hospital	TALUK HEAD QUARTERS		Armed Moulded Chair	19/06/2010	211	Rupees	MUNICIPAL				19/06/2010							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	321	11971005000000321	Taluk Hospital	GOVT TALUK HOSPITAL (IRON RACK)		Steel Rack	19/06/2010	37	Rupees	MUNICIPAL				19/06/2010							
20	322	11971005000000322	Taluk Hospital	TALUK HEAD QUARTERS (SCREEN FOLDING)		SCREEN FOLDING	19/06/2010	1	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	323	11971005000000323	Taluk Hospital	TALUK HEAD QUARTERS		Oxygen Cylinder	19/06/2010	8	Rupees	MUNICIPAL				19/06/2010	7						
22	324	11971005000000324	Taluk Hospital	TALUK HEAD QUARTERS		Suction Apparatus	19/06/2010	5	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	325	11971005000000325	Taluk Hospital	TALUK HEAD QUARTERS		Labour Cot	19/06/2010	189	Rupees	MUNICIPAL				19/06/2010	7						
24	326	11971005000000326	Taluk Hospital	TALUK HEAD QUARTERS (BUCK REST)		BUCK REST	19/06/2010	9	Rupees	MUNICIPAL				19/06/2010	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	327	11971005000000327	Taluk Hospital	TALUK HEAD QUARTERS		Steriliser	19/06/2010	2	Rupees	MUNICIPAL				19/06/2010	7						
20	328	11971005000000328	Taluk Hospital	TALUK HEAD QUARTERS (WHEEL CHAIR)			19/06/2010	2	Rupees	MUNICIPAL				19/06/2010							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	329	11971005000000329	Taluk Hospital	TALUK HEAD QUARTERS (TROLLY)		Goods Carrier	19/06/2010	4	Rupees	MUNICIPAL				19/06/2010							
28	330	11971005000000330	Taluk Hospital	TALUK HEAD QUARTERS		Refrigerator	19/06/2010	3	Rupees	MUNICIPALSECRET				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	331	11971005000000331	Taluk Hospital	TALUK HEAD QUARTERS		Solar Heater	19/06/2010	4	Rupees	MUNICIPAL				19/06/2010	7						
30	332	11971005000000332	Taluk Hospital	TALUK HEAD QUARTERS		X-ray Viewer	19/06/2010	9	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	333	11971005000000333	Taluk Hospital	TALUK HEAD QUARTERS		Wooden Almirah	19/06/2010	3	Rupees	MUNICIPAL				19/06/2010	7						
32	334	11971005000000334	Taluk Hospital	TALUK HEAD QUARTERS (FOOT STEP)			19/06/2010	3	Rupees	MUNICIPAL				19/06/2010							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	335	11971005000000335	Taluk Hospital	TALUK HEADQUARTERS (DRESSING TABLE)			19/06/2010	2	Rupees	MUNICIPAL				19/06/2010	7						
34	336	11971005000000336	Taluk Hospital	TALUK HEAD QUARTERS (LINEN TROLLY)			19/06/2010	2	Rupees	MUNICIPAL				19/06/2010							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	337	11971005000000337	Taluk Hospital	TALUK HEAD QUARTERS		Hot Air Oven	19/06/2010	2	Rupees	MUNICIPAL				19/06/2010							
37	338	11971005000000338	Taluk Hospital	TALUK HEAD QUARTERS		Water Purifier	19/06/2010	1	Rupees	MUNICIPAL				19/06/2010	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	339	11971005000000339	Taluk Hospital	TALUK HEAD QUARTERS (FIRE EXTINGUISHER)			29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	7						
1	340	11971005000000340	Taluk Hospital	TALUK HEAD QUARTERS (EMERGENCY LIGHT)		Emergency Lamp (Electric)	29/07/2009	1	Rupees					29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	341	11971005000000341	Taluk Hospital	TALUK HEAD QUARTERS (LABOUR BED)		Bed	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	7						
41	342	11971005000000342	Taluk Hospital	TALUK HEAD QUARTERS (SPOT LIGHT			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	343	11971005000000343	Taluk Hospital	TALUK HEAD QUARTERS		Television	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	7						
43	344	11971005000000344	Taluk Hospital	TALUK HEAD QUARTERS		Air cooler	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	345	11971005000000345	Taluk Hospital	TALUK HEAD QUARTERS		CT Scanner	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	7						
0	346	11971005000000346	Taluk Hospital	TALUK HEAD QUARTERS		Hot Plate	29/07/2009	2	Rupees					29/07/2009	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	347	11971005000000347	Taluk Hospital	TALUK HEAD QUARTERS			29/07/2009	8	Rupees	MUNICIPAL				29/07/2009	7						
47	348	11971005000000348	Taluk Hospital	TALUK HEAD QUARTERS		ECG Machine	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	349	11971005000000349	Taluk Hospital	TALUK HEAD QUARTERS (POLIUM)			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							
49	350	11971005000000350	Taluk Hospital	TALUK HEAD QUARTERS HOSPITAL		Voltage Stabiliser	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
50	351	11971005000000351	Taluk Hospital	taluk head quarters perumbavoor		Telephone	21/06/2010	22	Rupees	municipal secretary				21/06/2010	7						
51	352	11971005000000352	Taluk Hospital	TALUK HEAD QUARTERS (AMPHLIPHIRE)		Amplifier	21/06/2010	2	Rupees	MUNICIPAL				21/06/2010	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
52	353	11971005000000353	Taluk Hospital	TALUK HEAD QUARTERS (SPEAKER)			21/06/2010	2	Rupees	MUNICIPAL				21/06/2010	7						
53	354	11971005000000354	Taluk Hospital	TALUK HEAD QUARTERS (VACUM CLEANER)		Vacuum Extractor	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
54	355	11971005000000355	Taluk Hospital	TALUK HEAD QUARTERS			21/06/2010	1	Rupees	MUNICIPAL				21/06/2010	7						
55	356	11971005000000356	Taluk Hospital	TALUK HEAD QUARTERS (OPHLLALMO SCOPE)		OPHLLALMO SCOPE	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
56	357	11971005000000357	Taluk Hospital	TALUK HEAD QUARTERS (KERATOMETER)		KERATOMETER	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010	7						
57	358	11971005000000358	Taluk Hospital	TALUK HEAD QUARTERS (DELIBRILLATOR)		DELIBRILLATOR	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
58	359	11971005000000359	Taluk Hospital			Nebulizer	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010							
59	360	11971005000000360	Taluk Hospital	MUNICIPAL SECRETARY		Inverter	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
60	361	11971005000000361	Taluk Hospital	TALUK HEAD QUARTERS		Revolving Chair	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010	7						
61	362	11971005000000362	Taluk Hospital	TALUK HEAD QUARTERS (COMPUTER CHAIR)		Revolving Chair	21/06/2010	5	Rupees	MUNICIPAL				21/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
62	363	11971005000000363	Taluk Hospital	MUNICIPAL SECRETARY		X- ray Machine	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010	7						
63	364	11971005000000364	Taluk Hospital	TALUK HEAD QUARTERS			21/06/2010	1	Rupees	MUNICIPAL				21/06/2010							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
64	365	11971005000000365	Taluk Hospital	TALUK HEAD QUARTERS(FILM STERAPE)		FILM STERAPE)	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010	7						
65	366	11971005000000366	Taluk Hospital	TALUK HEAD QUARTERS		ECG Machine	21/06/2010	2	Rupees	MUNICIPAL				21/06/2010	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
66	367	11971005000000367	Taluk Hospital	TALUK HEAD QUARTERS		Ambulance	21/06/2010	1	Rupees	MUNICIPAL				21/06/2010							
67	368	11971005000000368	Taluk Hospital	TALUK HEAD QUARTERS (EICHER)			21/06/2010	1	Rupees	MUNICIPAL				21/06/2010							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	618	11971005000000618	Taluk Hospital	ward 21 (AYURVEDA HOSPITAL)		Wooden Table (Without Drawer)	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 0	21						
2	619	11971005000000619	Taluk Hospital	WARD 21 (AYURVEDA HOSPITAL)		Armed Chair	27/06/2010	9	Rupees	MUNICIPAL				27/06/2010 0	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	620	11971005000000620	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Armed Moulded Chair	27/06/2010	19	Rupees	MUNICIPAL				27/06/2010 0							
4	621	11971005000000621	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Metal Chair	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 0	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	622	11971005000000622	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Wooden Stool	27/06/2010	10	Rupees	MUNICIPAL				27/06/2010 0	21						
6	623	11971005000000623	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Iron/Steel Cot	27/06/2010	18	Rupees	MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	624	11971005000000624	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Wooden Cot	27/06/2010	27	Rupees	MUNICIPAL				27/06/2010	21						
9	625	11971005000000625	Taluk Hospital	WARD 21 AYURVEDA HOSPITAL		BED SIDE LOCKER(WOODEN)	27/06/2010	9	Rupees	MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	626	11971005000000626	Taluk Hospital	WARD 21 (AYURVEDA HOSPITAL)		BED SIDE LOCKER (IRON)	27/06/2010	19	Rupees	MUNICIPAL				27/06/2010	21						
11	627	11971005000000627	Taluk Hospital	WARD 21 AYURVEDA HOSPITAL			27/06/2010	9	Rupees	MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	628	11971005000000628	Taluk Hospital	WARD 21 AYURVEDA HOSPITAL			27/06/2010	5	Rupees	MUNICIPAL				27/06/2010	21						
13	629	11971005000000629	Taluk Hospital	WARDE 21AYURVEDA HOSPITAL		Wooden Cabinet	27/06/2010	1	Rupees	,MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	630	11971005000000630	Taluk Hospital	WARD 21 AYURVEDA HOSPITAL			27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	21						
14	631	11971005000000631	Taluk Hospital	AYURVEDA HOSPITALWARD 21			27/06/2010	2	Rupees	MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	632	11971005000000632	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Wooden Bench	27/06/2010	4	Rupees	MUNICIPAL				27/06/2010	21						
16	633	11971005000000633	Taluk Hospital	WARD 21 (MASSAGE TABLE)		Dispensing Table	27/06/2010	1	Rupees	MUNICFIPAL				27/06/2010	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	634	11971005000000634	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21			27/06/2010	6	Rupees	MUNICIPAL				27/06/2010	21						
19	635	11971005000000635	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Revolving Chair	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	636	11971005000000636	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Steel Shelf	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	21						
21	637	11971005000000637	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Dispensing Table	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	638	11971005000000638	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21			27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	21						
23	639	11971005000000639	Taluk Hospital	AYURVEDA HOSPITAL, WARD 21		Ceiling Fan	27/06/2010	23	Rupees	MUNICIPAL				27/06/2010	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 1	11970010010000001	Taluk Hospital	AUTOCLONE VERTICAL		AUTOCLONE VERTICAL		1													
2	vol1 1 2	11970010010000002	Taluk Hospital	GOVT. HOSPITAL, PERUMBAVOOR		FOETAL HEART MONITOR		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 3	11970010010000003	Taluk Hospital	GOVT. HOSPITAL, PERUMBAVOOR		SURGICAL DIATHERAPY		1													
4	vol1 1 4	11970010010000004	Taluk Hospital	GOVT. HOSPITAL, PERUMBAVOOR		ECG MECHINE		2													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 5	11970010010000005	Taluk Hospital	GOVT. HOSPITAL, PERUMBAVOOR		OPERATING MOCROSCOPE		1													
6	vol1 1 6	11970010010000006	Taluk Hospital	GOVT. HOSPITAL, PERUMBAVOOR		ANESTHETIC APPARATUS		2													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 7	11970010010000007	Taluk Hospital	GOVT. HOSPITAL, PERUMBAVOOR		HYDROLIC OPERATION TABLE		1													
8	vol1 2 1	11970010020000001	Government Hospital	GOVT HOSPITAL		PULSE OXIMETER		2													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 2 2	11970010020000002	Government Hospital	GOVT HOSPITAL		SHADOW LAMB		1													
10	vol1 2 3	11970010020000003	Government Hospital	GOVT HOSPITAL		ULTRASOUND SCANNER		1	Rupees												

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 2 4	11970010020000004	Government Hospital	GOVT HOSPITAL		X RAY MACHINE		1													
12	vol1 2 5	11970010020000005	Government Hospital	GOVT HOSPITAL		NEW BORN SUCCITATION UNIT		2													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 2 6	11970010020000006	Government Hospital	GOVT HOSPITAL		RADIANT WARMER		2													
14	vol1 2 7	11970010020000007	Government Hospital	GOVT HOSPITAL		PHOTO THERAPI UNIT		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 3 1	11970010030000001	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		GENERATOR 2 KV		2													
16	vol1 3 2	11970010030000002	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		SACTION APPARATUS	06/07/2010	2	Rupees					06/07/2010							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 3 3	11970010030000003	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		INVERTER 750		2													
18	vol1 3 4	11970010030000004	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		Refrigerator		9		MUNICIPAL											

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 3 5	11970010030000005	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		SURGICAL DIATHERAPI		1													
20	vol1 3 6	11970010030000006	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		WAIGHING MECHINE		8													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	vol1 3 7	11970010030000007	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		VOLTAS PECTRA AC		2													
22	vol1 3 8	11970010030000008	Government Hospital	GOVT. HOSPITAL PERUMBAVOOR		5KWA STEBILAIZER		2													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	vol1 4 1	11970010040000001	Government Hospital	GOVT. HOSPITAL		LABOUR COAT		2													
24	vol1 4 2	11970010040000002	Government Hospital	GOVT. HOSPITAL		FAN		210													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	vol1 4 3	11970010040000003	Government Hospital	GOVT. HOSPITAL		PEDASTAL FAN		1													
26	vol1 4 4	11970010040000004	Government Hospital	GOVT. HOSPITAL		O.T. CARE MECHINE		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	vol1 4 5	11970010040000005	Government Hospital	GOVT. HOSPITAL		X RAY DRAYER		1													
28	vol1 4 6	11970010040000006	Government Hospital	GOVT. HOSPITAL		SPOT LIGHT HALOGEN LAMB		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	vol1 4 7	11970010040000007	Government Hospital	GOVT. HOSPITAL		DIRECT LARINGOSCOPE		2													
30	vol1 4 8	11970010040000008	Government Hospital	GOVT. HOSPITAL		EXHAUST FAN		4													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	vol1 5 1	11970010050000001	Taluk Hospital	GOVT. HOSPITAL		WATERTANK 1000 LITRE		4													
32	vol1 5 2	11970010050000002	Taluk Hospital	GOVT. HOSPITAL		Steriliser		10													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	vol1 5 3	11970010050000003	Taluk Hospital	GOVT. HOSPITAL		DENTAL EQUIPMENT		10													
34	vol1 5 4	11970010050000004	Taluk Hospital	GOVT. HOSPITAL		SLIT LOP MICROSCOPE		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	vol1 5 5	11970010050000005	Taluk Hospital	GOVT. HOSPITAL		ILR		1													
36	vol1 5 6	11970010050000006	Taluk Hospital	GOVT. HOSPITAL		DEEP FREEZER		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	vol1 5 7	11970010050000007	Taluk Hospital	GOVT. HOSPITAL		DOUBLE PUNCHER		2													
38	vol1 6 1	11970010060000001	Government Hospital	GOVT. HOSPITAL		Mini Bus		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	vol1 6 2	11970010060000002	Government Hospital	GOVT. HOSPITAL		Ambulance		1													
40	vol1 6 3	11970010060000003	Government Hospital	GOVT. HOSPITAL		MICROSCOPE		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	vol1 6 4	11970010060000004	Government Hospital	GOVT. HOSPITAL		CENTRIFUGE		1													
42	vol1 6 5	11970010060000005	Government Hospital	GOVT. HOSPITAL		ELEESA REEDER		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	vol1 6 6	11970010060000006	Government Hospital	GOVT. HOSPITAL		OPTHAMALMO SCOPE		1													
44	vol1 6 7	11970010060000007	Government Hospital	GOVT. HOSPITAL		TONSELECTOMI SET		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	vol1 6 8	11970010060000008	Government Hospital	GOVT. HOSPITAL		LARANKI SCOPE		1													
46	vol1 6 9	11970010060000009	Government Hospital	GOVT. HOSPITAL		WASHING MECHINE		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	vol1 7 1	11970010070000001	Government Hospital	GOVT. HOSPITAL		Television		2													
48	vol1 7 2	11970010070000002	Government Hospital	GOVT. HOSPITAL		TONO METER		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	vol1 7 3	11970010070000003	Government Hospital	GOVT. HOSPITAL		X RAY VEW BOX		4													
50	vol1 7 4	11970010070000004	Government Hospital	GOVT. HOSPITAL		WALL CLOCK		4													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	vol1 7 5	11970010070000005	Government Hospital	GOVT. HOSPITAL		ELECTRIC MOTOR		2													
1	vol1 12 1	11970010120000001	Taluk Hospital	SANTHIVANAM SMASANAM		MOTOR		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

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

Serial No	Book Page Rec	FormRefID	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	vol1 18 1	11970010180000001	Government Hospital	GOVT AYURVEDA HOSPITAL		MOTOR PUMP, 5HP.		1													
Higher Secondary Education Department																					
1	369	11971005000000369	Government Higher Secondary School	govt. boys higher secondary school		Wooden Bench	29/07/2009	125	Rupees	municipal secretary				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	370	11971005000000370	Government Higher Secondary School	govt. higher secondry school(HIGH SCHOOL)		Wooden Desk	29/07/2009	90	Rupees	municipal secretary				29/07/2009	7						
3	371	11971005000000371	Government Higher Secondary School	GOVT HIGHER SECONDARY SCHOOL (HIGH SCHOOL)		Wooden Table (Without Drawer)	29/07/2009	30	Rupees	municipal secretary				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	372	11971005000000372	Government Higher Secondary School	Govt. HigherSecondary School		Armed Chair	29/07/2009	25	Rupees	municipal secretary				29/07/2009	7						
6	373	11971005000000373	Government Higher Secondary School	GOVT. HIGHER SECONDARY SCHOOL (HIGH SCHOOL)		Wooden Shelf	29/07/2009	10	Rupees					29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	374	11971005000000374	Government Higher Secondary School	HIGHER SECONDARY SCHOOL (HIGH SCHOOL)		Steel Shelf	29/07/2009	8	Rupees	MUNICXIPAL				29/07/2009	7						
8	375	11971005000000375	Government Higher Secondary School	HIGHER SECONDARY SCHOOL (HIGH SCHOOL)		Wooden Rack	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	376	11971005000000376	Government Higher Secondary School	govt. boys higher secondary school		Wooden Bench	29/07/2009	100	Rupees	MUNICIPAL				29/07/2009	7						
0	377	11971005000000377	Government Higher Secondary School	GOVT. BOYS HIGHER SECONDARY SCHOOL		Wooden Desk	29/07/2009	100	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	378	11971005000000378	Government Higher Secondary School	GOVT. H.S.S.S		Wooden Table (Without Drawer)	29/07/2009	14	Rupees	MUNICIPAL				29/07/2009	7						
4	379	11971005000000379	Government Higher Secondary School	GOVT.HIGHER SECONDARY SCHOOL		Steel Table (Without Drawer)	29/07/2009		Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	380	11971005000000380	Government Higher Secondary School	5		Armed Steel Chair	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009	7						
6	381	11971005000000381	Government Higher Secondary School	GOVT.BOYS HSSS		Wooden Stool	29/07/2009	22	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	382	11971005000000382	Government Higher Secondary School	GOVT.HIGHER SECONDARY SCHOOL		Steel Rack	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	7						
8	383	11971005000000383	Government Higher Secondary School	GOVT.BOYS SCHOOL		Wooden Almirah	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	384	11971005000000384	Government Higher Secondary School	govt. higher secondary school		Steel Almirah	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009	7						
9	385	11971005000000385	Government Higher Secondary School	Govt. Higher Secondary School		Computer	29/07/2009	2	Rupees	municipal secretary				29/07/2009	6						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1049	11971005000001049	Government Higher Secondary School	GOVT. V.H.S.S., IRINGOLE		Wooden Bench	29/07/2009	156	Rupees	MUNICIPAL				29/07/2009	14						
2	1050	11971005000001050	Government Higher Secondary School	GOVT. V.H.S.S., IRINGOLE		Wooden Desk	29/07/2009	127	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1051	11971005000001051	Government Higher Secondary School	GOVT.H.S.S., IRINGOLE		Armed Chair	29/07/2009	103	Rupees	MUNICIPAL				29/07/2009	14						
0	1052	11971005000001052	Government Higher Secondary School	GOVT. HIGHER SECONDARY SCHOOL, IRINGOLE		Wooden Table (Without Drawer)	29/07/2009	56	Rupees	MNICIPAL SECRETA				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1053	11971005000001053	Government Higher Secondary School	GOVT. H.S.S., IRINGOLE		Steel Almirah	29/07/2009	18	Rupees	MUNICIPAL				29/07/2009	14						
0	1054	11971005000001054	Government Higher Secondary School	GOVT. H.S.S.S, IRINGOLE		Wooden Stool	29/07/2009	28	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1055	11971005000001055	Government Higher Secondary School	GOVT. H.S.S., IRINGOLE		Black Board	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009	14						
0	1056	11971005000001056	Government Higher Secondary School	GOVT.H.S.S., IRINGOLE		Steel Shelf	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1057	11971005000001057	Government Higher Secondary School	GOVT.H.S.S., IRINGOLE		Ceiling Fan	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009	14						
0	1058	11971005000001058	Government Higher Secondary School	GOVT.H.S.S. IRINGOLE		MOTOR	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1059	11971005000001059	Government Higher Secondary School	GOVT. H.S.S., IRINGOLE		Computer	29/07/2009	8	Rupees	MUNICIPAL				29/07/2009	13						
0	1060	11971005000001060	Government Higher Secondary School	GOVT. H.S.S., IRINGOLE		LAPTOP	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1061	11971005000001061	Government Higher Secondary School	GOVT. H.S.S., IRINGOLE		LCD Projector	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1062	11971005000001062	Government Higher Secondary School	GOVT. H.S.S., IRINGOLE		UPS	29/07/2009	7	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1063	11971005000001063	Government Higher Secondary School	GOVT.H.S.S., IRINGOLE		Printer	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	14						
0	1064	11971005000001064	Government Higher Secondary School	GOVT. H.S.S., IRINGOLE		SCANNER	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1133	11971005000001133	Government Higher Secondary School	GOVT H.S.S Iringole		LCD T V		1	Rupees	Municipal											
0	1134	11971005000001134	Government Higher Secondary School	Govt H S S Iringole		Television Stand		3	Rupees												

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1135	11971005000001135	Government Higher Secondary School	Govt H S S Iringole		Audio System		6	Rupees	Municipal											
0	1136	11971005000001136	Government Higher Secondary School	Govt H S S Iringole		Public Address System		1	Rupees	municipal											

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1137	11971005000001137	Government Higher Secondary School	Govt H S S Iringole		Mini Bus		1	Rupees	Municipal											
0	1138	11971005000001138	Government Higher Secondary School	Govt H S S Iringole		Water Purifier		1	Rupees	Municipal											

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1139	11971005000001139	Government Higher Secondary School	Govt H S S Iringole		DVD Player		1	Rupees	Municipal											
0	1140	11971005000001140	Government Higher Secondary School	Govt H S S Iringole		CD Player		1	Rupees	Municipal											

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1141	11971005000001141	Government Higher Secondary School	Govt H S S Iringole		Stage Curtain		1	Rupees	Municipal											
0	1142	11971005000001142	Government Higher Secondary School	Govt H S S Iringole		Steel Rack		5	Rupees	Municipal											

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1143	11971005000001143	Government Higher Secondary School	Govt H S S Iringole		Wooden Rack		2	Rupees	Muncipal											
0	1144	11971005000001144	Government Higher Secondary School	Govt H S S Iringole		Fire Extingusher			Rupees	Municipal											

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1145	11971005000001145	Government Higher Secondary School	Govt H S S Iringole		Sewing Machine		1	Rupees	Municipal											
1	vol1 8 1	11970010080000001	Government Higher Secondary School	GOVT. BOYS H.S.S.		Computer	10/06/2005	10		SECRETARY		10		10/06/2005							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 8 2	11970010080000002	Government Higher Secondary School	GOVT. BOYS H.S.S.		Computer	29/06/2005	5		MUNICIPAL		5		29/06/2005							
3	vol1 8 3	11970010080000003	Government Higher Secondary School	GOVT. BOYS H.S.S.		Computer	08/07/2005	22	Rupees	MUNICIPAL		2		08/07/2005							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 8 4	11970010080000004	Government Higher Secondary School	GOVT. BOYS H.S.S.		Television		4				1									
5	vol1 8 5	11970010080000005	Government Higher Secondary School	GOVT. BOYS H.S.S.		PA SYSTEM(SSS, P.T. A FUND)	22/10/2005	1		MUNICIPAL		1		22/10/2005							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 8 6	11970010080000006	Government Higher Secondary School	GOVT. BOYS H.S.S.		MOTOR	22/10/2005		Thousands	MUNICIPAL		1		22/10/2005							
1	vol1 9 1	11970010090000001	Government Higher Secondary School	1		Computer		2		MUNICIPAL											

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 9 2	11970010090000002	Government Higher Secondary School	2		Audio System		1		MUNICIPAL											
1	vol1 11 1	11970010110000001	Government Higher Secondary School	GOVT. V.H.S.S. IRINGOLE		Computer		11													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 11 2	11970010110000002	Government Higher Secondary School	GOVT. V.H.S.S. IRINGOLE		Television		1													
3	vol1 11 3	11970010110000003	Government Higher Secondary School	GOVT. V.H.S.S. IRINGOLE		Refrigerator		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 11 4	11970010110000004	Government Higher Secondary School	GOVT. V.H.S.S. IRINGOLE		PA SYSTEM		1													
5	vol1 11 5	11970010110000005	Government Higher Secondary School	GOVT. V.H.S.S. IRINGOLE		MOTOR		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 15 1	11970010150000001	Government Higher Secondary School	GOVT GIRLS HSS		Computer		10		MUNICIPAL											
2	vol1 15 2	11970010150000002	Government Higher Secondary School	GOVT GIRLS HSS		motor		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 15 3	11970010150000003	Government Higher Secondary School	GOVT GIRLS HSS		Audio System		3													
4	vol1 15 4	11970010150000004	Government Higher Secondary School	GOVT GIRLS HSS		Audio System		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 15 5	11970010150000005	Government Higher Secondary School	GOVT GIRLS HSS		Audio System		1													
6	vol1 15 6	11970010150000006	Government Higher Secondary School	GOVT GIRLS HSS		Audio System		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

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

Serial No	Book Page Rec	FormRefID	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	vol1 15 7	11970010150000007	Government Higher Secondary School	GOVT GIRLS HSS		Television		1													
LSGD Department																					
1	25	11971005000000025	Muncipal Office	VALLOM REST HOUSE		DEVAN COAT WOODEN	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 8000	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	26	11971005000000026	Muncipal Office	VALLOM REST HOUSE		COAT WOODEN (DOUBLE)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 12000	1						
3	27	11971005000000027	Muncipal Office	VALLOM REST HOUSE			29/07/2009	1	Rupees	M,UNICIPAL				29/07/2009 4000	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	28	11971005000000028	Muncipal Office	VALLOM REST HOUSE			29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 4000	1						
5	29	11971005000000029	Muncipal Office	VALLOM REST HOUSE		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 4000	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	31	11971005000000031	Muncipal Office	VALLOM REST HOUSE		wooden chair	29/07/2009	10	Rupees	MNICIPAL SECRETA				29/07/2009 11000	1						
9	33	11971005000000033	Muncipal Office	VALLAM REST HOUSE		Wooden Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	36	11971005000000036	Muncipal Office	VALLAM RESTHOUSE (AUDITORIUM)		Ceiling Fan	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009 6000							
13	37	11971005000000037	Muncipal Office	VALLAM REST HOUSE (WATCHMAN'S ROOM)		Ceiling Fan	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 800							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	38	11971005000000038	Muncipal Office	VALLAM REST HOUSE (REST HOUSE NO.1)		Ceiling Fan	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1200							
15	39	11971005000000039	Muncipal Office	VLLAM REST HOUSE(REST HOUSE NO.2)		Ceiling Fan	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1600							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	40	11971005000000040	Muncipal Office	VALLAM REST HOUSE (AUDITORIUM)		Fluorescent Lamp	29/07/2009	18	Rupees	MUNICIPAL				29/07/2009 2160							
17	41	11971005000000041	Muncipal Office	VALLAM REST HOUSE(WATCH MAN ROOM)		Fluorescent Lamp	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	42	11971005000000042	Muncipal Office	VALLAM REST HOUSE(REST HOUSE NO.1)		Fluorescent Lamp	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 260	1						
20	43	11971005000000043	Muncipal Office	VALLAM REST HOUSE (AUDITORIUM)		Armed Chair	29/07/2009	43	Rupees	MUNICIPAL				29/07/2009 260000	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	761	11971005000000761	Muncipal Office	LIBRARY WARD 19		Armed Moulded Chair	28/06/2010	219	Rupees	MUNICIPAL				28/06/2010 76650	19						
2	762	11971005000000762	Muncipal Office	MUNICIPAL LIBRARY WARD 19		Wooden Table (Without Drawer)	28/06/2010	28	Rupees	MUNICIPAL				28/06/2010 28000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	763	11971005000000763	Muncipal Office	MUNICIPAL LIBRARY WARD 19		Armed Steel Chair	28/06/2010	25	Rupees	MUNICIPAL				28/06/2010 25000	19						
4	764	11971005000000764	Muncipal Office	LIBRARY WARD - 19		Steel Rack	28/06/2010	19	Rupees	MUNICIPAL				28/06/2010 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	765	11971005000000765	Muncipal Office	LIBRARY WARD - 19		Wooden Rack	28/06/2010	15	Rupees	MUNICIPAL				28/06/2010 22500	19						
6	766	11971005000000766	Muncipal Office	LIBRARY WARD - 19		Television	28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 9000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	767	11971005000000767	Muncipal Office	LIBRARY WARD 19		Armless Chair with wooden seat	28/06/2010	2	Rupees	MUNICIPAL				28/06/2010 1400	19						
8	768	11971005000000768	Muncipal Office	LIBRARY , WARD 19		Wooden Bench	28/06/2010	2	Rupees	MUNICIPAL				28/06/2010 1400	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	769	11971005000000769	Muncipal Office	LIBRARY WARD 19		Steel Almirah	28/06/2010	6	Rupees	MUNICIPAL				28/06/2010 6000	19						
10	770	11971005000000770	Muncipal Office	LIBRARY , WARD - 19 (STAGE TABLE)		Wooden Table (Without Drawer)	28/06/2010	4	Rupees	MUNICIPAL				28/06/2010 4800	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	771	11971005000000771	Muncipal Office	LIBRARY, WARD 19			28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 1800	19						
12	772	11971005000000772	Muncipal Office	WARD 19, LIBRARY			28/06/2010	7	Rupees	MUNICIPAL				28/06/2010 10000	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	773	11971005000000773	Muncipal Office	LIBRARY WARD 19			28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 5000	19						
14	774	11971005000000774	Muncipal Office	LIBRARY		Projector	28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 75000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	775	11971005000000775	Muncipal Office	WARD 19, LIBRARY (MIKE STAND)		Bell	28/06/2010	3	Rupees	MUNICIPAL				28/06/2010 1200	19						
16	776	11971005000000776	Muncipal Office	WARD 19, LIBRARY		Pedestal Fan	28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 2500	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	777	11971005000000777	Muncipal Office	LIBRARY , WARD-19, (BATTERY)			28/06/2010	2	Rupees	MUNICIPAL				28/06/2010 2000	19						
18	778	11971005000000778	Muncipal Office	LIBRARY (WARD - 19)		Inverter	28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 5000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	779	11971005000000779	Muncipal Office	WARD - 19, LIBRARY		White Screen	28/06/2010	2	Rupees	MUNICIPAL				28/06/2010 4000	19						
20	780	11971005000000780	Muncipal Office	MNICIPAL LIBRARY (WARD 19)		Moulded Water Storage Tank	28/06/2010	2	Rupees	MUNICIPAL				28/06/2010 6000	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	781	11971005000000781	Muncipal Office	MU NICIPAL LIBRARY			28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 1500	19						
22	782	11971005000000782	Muncipal Office	WARD 19 , LIBRARY (COMPUTER TABLE)		Wooden Table (Without Drawer)	28/06/2010	19	Rupees	MUNICIPAL				28/06/2010 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	783	11971005000000783	Muncipal Office	LIBRARY , WARD-19		Refrigerator	28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 10000	19						
24	784	11971005000000784	Muncipal Office	WARD 19, LIBRARY			28/06/2010	1	Rupees	MUNICIPAL				28/06/2010 850	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	785	11971005000000785	Muncipal Office	ENGINEERING SECTION, WARD-19		Wooden Table (Without Drawer)	29/07/2009	8	Rupees	MUNICIPAL				29/07/2009 12000	19						
2	786	11971005000000786	Muncipal Office	ENGINEERING SECTION, WARD 19		Steel Table (Without Drawer)	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 7500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	787	11971005000000787	Muncipal Office	ENGINEERING SECTION, WARD 19		Armed Wooden Chair	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 4000	19						
5	788	11971005000000788	Muncipal Office	ENGENEERING SECTION,WARD , 19		Cash Chart	29/07/2009		Rupees	MUNICIPAL				29/07/2009 5000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	789	11971005000000789	Muncipal Office	ENGINEERING SECTION ,WARD 19		Armless Steel Chair	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 3000	19						
6	790	11971005000000790	Muncipal Office	ENGINEERING SECTION, WARD 19		Steel Almirah	29/07/2009	7	Rupees	MUNICIPAL				29/07/2009 17500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	791	11971005000000791	Muncipal Office	ENGINEERING SECTION, WARD 19		Steel Rack	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 4500	19						
8	792	11971005000000792	Muncipal Office	ENGINEERING SECTION, WARD 19		Wooden Rack	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	793	11971005000000793	Muncipal Office	ENGINEERING SECTION,WARD 19		Computer	29/07/2009	9	Rupees	MUNICIPAL				29/07/2009 15000	19						
11	794	11971005000000794	Muncipal Office	ENGINEERING SECTION		Ceiling Fan	29/07/2009	5	Rupees	municipal secretary				29/07/2009 4000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	795	11971005000000795	Muncipal Office	ENGINEERING SECTION, WARD 19		Telephone	29/07/2009	2	Rupees	municipal secretary				29/07/2009 5000	19						
13	796	11971005000000796	Muncipal Office	ENGINEERING SECTION, WARD 19		Diesel Generator	29/07/2009		Rupees	municipal secretary				29/07/2009 400000	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	797	11971005000000797	Muncipal Office	JANASEVANA KENDRAM (COMPUTER TABLE)			29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 6000	19						
3	798	11971005000000798	Muncipal Office	JANA SEVANA JANASEVANA KENDRAM			29/07/2009	1	Rupees	MUNCIPAL				29/07/2009 1200	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	799	11971005000000799	Muncipal Office	JANASE VEANA KENDRA M		Steel Almirah	29/07/2009	2	Rupees					29/07/2009 6000	19						
5	800	11971005000000800	Muncipal Office	JANASE VANA KENDRA M		Armed Chair	29/07/2009	8	Rupees					29/07/2009 4000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	801	11971005000000801	Muncipal Office	JANASEVANA KENDRAM		Computer	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009 60000	19						
7	802	11971005000000802	Muncipal Office	JANASEVANA KENDRAM		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 4000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	803	11971005000000803	Muncipal Office	REVENUE SECTION		Wooden Table (Without Drawer)	29/07/2009	7	Rupees	MUNICIPAL				29/07/2009 5600	19						
2	804	11971005000000804	Muncipal Office	REVENUE SECTION (EXECUTIVE CHAIR)		Steel Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	805	11971005000000805	Muncipal Office	REVENUE SECTION		Armed Chair	29/07/2009	10	Rupees					29/07/2009 10000	19						
4	806	11971005000000806	Muncipal Office	REVENUE SECTION (EXECUTIVE CHAIR)		Armed Chair	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	807	11971005000000807	Muncipal Office	REVENUE SECTION		Armed Moulded Chair	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 2000	19						
6	808	11971005000000808	Muncipal Office	REVENUE SECTION		Steel Almirah	29/07/2009	8	Rupees	MUNICIPAL				29/07/2009 20000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	809	11971005000000809	Muncipal Office	REVENUE SECTION		Steel Rack	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 2000	19						
8	810	11971005000000810	Muncipal Office	REVENUE SECTION		Wooden Rack	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 3000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	811	11971005000000811	Muncipal Office	REVENUE SECTION		Ceiling Fan	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 2400	19						
10	812	11971005000000812	Muncipal Office	REVENUE SECTION		Telephone	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 2500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	813	11971005000000813	Muncipal Office	STANDING COMMITTEE ROOM (ECECUTIVE TABLE)		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1600	19						
2	814	11971005000000814	Muncipal Office	REVENUE SECTION (EXECUTIVE CHAIR)		Armed Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	815	11971005000000815	Muncipal Office	STANDING COMMITTEE ROOM		Armed Moulded Chair	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 2000	19						
4	816	11971005000000816	Muncipal Office	STANDING COMMITTEE ROOM		Telephone	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 2500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	817	11971005000000817	Muncipal Office	HEALTH SECTION		Wooden Table (Without Drawer)	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009 6000	19						
2	818	11971005000000818	Muncipal Office	HEALTH SECTION(COMPUTER TABLE		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	MUNCIPAL				29/07/2009 2000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	819	11971005000000819	Muncipal Office	HEALTH SECTION		Steel Table (Without Drawer)	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009 10000	19						
4	820	11971005000000820	Muncipal Office	HEALTH SECTION		Armed Wooden Chair	29/07/2009	11	Rupees	MUNICIPAL				29/07/2009 7150							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	821	11971005000000821	Muncipal Office	HEALTH SECTION		Steel Desk	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	19						
6	822	11971005000000822	Muncipal Office	HEALTH SECTION		Wooden Bench	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	823	11971005000000823	Muncipal Office	HEALTH SECTION		Steel Almirah	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 27500	19						
8	824	11971005000000824	Muncipal Office	HEALTH SECTION		Wooden Almirah	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 10000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	825	11971005000000825	Muncipal Office	HEALTH SECTION		Wooden Rack	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 3000	19						
10	826	11971005000000826	Muncipal Office	HEALTH SECTION (EXECUTIVE CHAIR)		Armed Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	827	11971005000000827	Muncipal Office	HEALTH SECTION		Armed Moulded Chair	29/07/2009	13	Rupees	MUNICIPAL				29/07/2009 6500	19						
13	828	11971005000000828	Muncipal Office	HEALTH SECTION		Computer	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 45000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	829	11971005000000829	Muncipal Office	HEALTH SECTION		Ceiling Fan	29/07/2009	9	Rupees	MUNICIPAL				29/07/2009 7200	19						
1	830	11971005000000830	Muncipal Office	CASH COUNTER Cash Counder Computer Table			29/07/2009		Rupees	MUNICIPAL				29/07/2009 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	831	11971005000000831	Muncipal Office	CASH COUNTER		Computer	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 15000	19						
1	832	11971005000000832	Muncipal Office	ENQUIRY COUNTER		Wooden Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	833	11971005000000833	Muncipal Office	ENQUIRY COUNTER		Armed Wooden Chair	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	19						
3	834	11971005000000834	Muncipal Office	ENQUIRY COUNTER		Armed Moulded Chair	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	835	11971005000000835	Muncipal Office	ENQUIRY COUNTER		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
1	836	11971005000000836	Muncipal Office	CHAIR MAN'S ROOM		Armed Moulded Chair	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 2000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	837	11971005000000837	Muncipal Office	CHAIR PERSON 'S ROOM		Wooden Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1000	19						
3	838	11971005000000838	Muncipal Office	CHAIR PERSON 'S ROOM			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 5000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	839	11971005000000839	Muncipal Office	CHAIR PERSON 'S ROOM (CUSHION CHAIR)		Armed Wooden Chair	29/07/2009	8	Rupees	MUNCIPAL				29/07/2009 20000	19						
5	840	11971005000000840	Muncipal Office	CHAIR PERSON 'S ROOM(FIBRE CHAIR)		Armed Moulded Chair	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009 5000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	841	11971005000000841	Muncipal Office	CHAIR PERSON 'S ROOM(EXECUTIVE CHAIR)		Armed Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1000	19						
7	842	11971005000000842	Muncipal Office	CHAIR PERSON 'S ROOM			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 10000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	843	11971005000000843	Muncipal Office	CHAIR PERSON 'S ROOM		Ceiling Fan	29/07/2009	8	Rupees	MUNICIPAL				29/07/2009 6800							
9	844	11971005000000844	Muncipal Office	CHAIR PERSON 'S ROOM(		EUROPEAN CLOSET	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	845	11971005000000845	Muncipal Office	CHAIR PERSON 'S ROOM		Basin Stand with Basin	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	19						
11	846	11971005000000846	Muncipal Office	CHAIR PERSON 'S ROOM		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	847	11971005000000847	Muncipal Office	CHAIR PERSON 'S ROOM (EXECU TIVE CHAIR)		Armless Chair with wooden seat	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 10000	19						
13	848	11971005000000848	Muncipal Office	CHAIR PERSON 'S ROOM		Refrigerator	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 8000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	849	11971005000000849	Muncipal Office	CHAIR PERSON 'SROOM		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 3500	19						
15	850	11971005000000850	Muncipal Office	CHAIR PERSON 'S ROOM (MIRROR)		MIRROR	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	851	11971005000000851	Muncipal Office	CHAIR PERSON 'S ROOM		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 2500	19						
1	852	11971005000000852	Muncipal Office	CONFERENCE HALL		CONFERENCE TABLE	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	853	11971005000000853	Muncipal Office	CONFERENCE HALL		WOODEN WITH CUSHION CHAIR	29/07/2009	26	Rupees	MUNICIPAL				29/07/2009	19						
3	854	11971005000000854	Muncipal Office	CONFERENCE HALL		Television	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	855	11971005000000855	Muncipal Office	CONFERENCE HALL		Ceiling Fan	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009	19						
5	856	11971005000000856	Muncipal Office	CONFERENCE HALL		MIKE SET	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	857	11971005000000857	Muncipal Office	CONFERENCE HALL		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
1	858	11971005000000858	Muncipal Office	COUNCILO CLERK		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	859	11971005000000859	Muncipal Office	COUNCIL CLERK'S ROOM		Armed Steel Chair	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	19						
3	860	11971005000000860	Muncipal Office	COUNCIL CLERK'S ROOM		Steel Almirah	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	861	11971005000000861	Muncipal Office	COUNCIL CLERK'S ROOM		Basin Stand with Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
5	862	11971005000000862	Muncipal Office	COUNCIL CLER'S ROOM		Wooden Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	863	11971005000000863	Muncipal Office	COUNCIL CLERK'S ROOM		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
1	864	11971005000000864	Muncipal Office	GENERAL SECTION		Wooden Table (Without Drawer)	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	865	11971005000000865	Muncipal Office	GENERAL SECTION		Steel Table (Without Drawer)	29/07/2009	4	Rupees	MUNIVIPAL				29/07/2009	19						
3	866	11971005000000866	Muncipal Office	GENERAL SECTION		Armed Wooden Chair	29/07/2009	7	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	867	11971005000000867	Muncipal Office	GENERAL SECTION		Armed Steel Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						
5	868	11971005000000868	Muncipal Office	GENERAL SECTION		Steel Almirah	29/07/2009	7	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	869	11971005000000869	Muncipal Office	GENERAL SECTION		Steel Rack	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
6	870	11971005000000870	Muncipal Office	GENERAL SECTION		Wooden Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	871	11971005000000871	Muncipal Office	GENERAL SECTION		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
9	872	11971005000000872	Muncipal Office	GENERAL SECTION		Ceiling Fan	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	873	11971005000000873	Muncipal Office	GENERAL SECRETARY		Clock	29/07/2009	1	Rupees	MUNICIPOAL				29/07/2009	19						
1	874	11971005000000874	Muncipal Office	P.A TO SECRETARY		Wooden Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	875	11971005000000875	Muncipal Office	P.A TO SECRETARY		Armed Wooden Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						
3	876	11971005000000876	Muncipal Office	P.A TO SECRETARY		Armed Steel Chair	29/07/2009	2	Rupees	MUNCIPALSECRET				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	877	11971005000000877	Muncipal Office	P.A. TO SECRETARY (ROOM)		EXECUTIVE CHAIR	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
5	878	11971005000000878	Muncipal Office	P.A. TO SECRETARY'S ROOM		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	879	11971005000000879	Muncipal Office	P.A. TO SECRETARY'S ROOM		Cash Box	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							
7	880	11971005000000880	Muncipal Office	P.A TO SECRETARY'S ROOM		Exhaust Fan	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	881	11971005000000881	Muncipal Office	P.A. TO SECRETARY'S ROOM		Clock	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
1	882	11971005000000882	Muncipal Office	SECRETARY'SROOM		Photocopier	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	883	11971005000000883	Muncipal Office	SECRETARY'S ROOM		Computer	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	19						
3	884	11971005000000884	Muncipal Office	SECRETARY'S ROOM		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	885	11971005000000885	Muncipal Office	SECRETARY'S ROOM		Steel Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						
5	886	11971005000000886	Muncipal Office	SECRETARY'S ROOM		Armed Wooden Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	887	11971005000000887	Muncipal Office	SECRETARY'S ROOM		EXCECUTIVE CHAIR	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						
7	888	11971005000000888	Muncipal Office	SECRETARY'S ROOM		Armed Moulded Chair	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	889	11971005000000889	Muncipal Office	SECRETARY'S ROOM		Armed Steel Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						
8	890	11971005000000890	Muncipal Office	SECRETARY'S ROOM		Wooden Bench	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	891	11971005000000891	Muncipal Office	SECRETARY'S ROOM		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
10	892	11971005000000892	Muncipal Office	SECRETARY'S ROOM		Ceiling Fan	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	893	11971005000000893	Muncipal Office	SECRETARY';S ROOM		EXCECUTIVE CHAIR	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
13	894	11971005000000894	Muncipal Office	SECRETARY'S ROOM		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	895	11971005000000895	Muncipal Office	VICE-CHAIRMAN'S ROOM		EXCECUTIVE TABLE	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
2	896	11971005000000896	Muncipal Office	VICE-CHAIRMAN'S ROOM			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	897	11971005000000897	Muncipal Office	VICE-CHAIREMAN'S ROOM		Armed Steel Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						
4	898	11971005000000898	Muncipal Office	VICE CHAIRMAN'S ROOM		Armed Moulded Chair	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	899	11971005000000899	Muncipal Office	VICE-CHAIRMAN'S ROOM		Armed Steel Chair	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
6	900	11971005000000900	Muncipal Office	VICE-CHAIRMAN'S ROOM		Basin Stand with Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	901	11971005000000901	Muncipal Office	VICE-CHAIRMAN'S ROOM		Ceiling Fan	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
8	902	11971005000000902	Muncipal Office			Clock	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	903	11971005000000903	Muncipal Office	VICE CHAIRMAN'S ROOM		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
1	904	11971005000000904	Muncipal Office	COUNCILORS ROOM		EXCECUTIVE TABLE	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	905	11971005000000905	Muncipal Office	COUNCILORS ROOM		Armed Steel Chair	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	19						
3	906	11971005000000906	Muncipal Office	COUNCILORS ROOM		EXCECUTIVE CHAIR	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	907	11971005000000907	Muncipal Office	COUNCILORS ROOM		PLASTIC CHAIR	29/07/2009		Rupees	MUNICIPAL				29/07/2009	19						
5	908	11971005000000908	Muncipal Office	COUNCILOR'S ROOM		Ceiling Fan	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	909	11971005000000909	Muncipal Office	COUNCILORS ROOM		Telephone	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
1	910	11971005000000910	Muncipal Office	COUNCIL HALL		COUNCILORS TABLE (LONG)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	911	11971005000000911	Muncipal Office	COUNSIL HALL		CUSHION CHAIR	29/07/2009	26	Rupees	MUNICIPAL				29/07/2009	19						
3	912	11971005000000912	Muncipal Office	COUNSIL HALL		EXCECUTIVE CHAIR	29/07/2009		Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	913	11971005000000913	Muncipal Office	COUNCIL ROOM		Armed Wooden Chair	29/07/2009	9	Rupees	MUNICIPAL				29/07/2009	19						
5	914	11971005000000914	Muncipal Office	COUNCIL ROOM		PLASTIC CHAIR	29/07/2009	8	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	915	11971005000000915	Muncipal Office	COUNCIL HALL		Wooden Bench	29/07/2009	1	Rupees	MNICIPAL SECRETA				29/07/2009	19						
7	916	11971005000000916	Muncipal Office	COUNSIL HALL		MIKE	29/07/2009	23	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	917	11971005000000917	Muncipal Office	COUNCIL HALL		AMPLIPHIRE WITH SPEAKER	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
9	918	11971005000000918	Muncipal Office	COUNCIL HALL		Ceiling Fan	29/07/2009	14	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	919	11971005000000919	Muncipal Office	COUNCIL HALL		Basin Stand with Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
11	920	11971005000000920	Muncipal Office	COUNCIL HALL		EUROPIAN CLOSET	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	921	11971005000000921	Muncipal Office	RECORD ROOM		Wooden Rack	29/07/2009	2	Rupees	MUNICFIPAL				29/07/2009	19						
2	922	11971005000000922	Muncipal Office	STORE ROOM			29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	923	11971005000000923	Muncipal Office	STORE ROOM		(COMPUTER PRINTER DAMAGED	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
4	924	11971005000000924	Muncipal Office	ST ORE ROOM		DAMAGED	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	925	11971005000000925	Muncipal Office	STORE ROOM		Photocopier	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
6	926	11971005000000926	Muncipal Office	STORE ROOM		WOODEN RACK LARGE	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	927	11971005000000927	Muncipal Office	STORE ROOM		Wooden Box	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
7	928	11971005000000928	Muncipal Office	STORE ROOM			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	929	11971005000000929	Muncipal Office	STORE ROOM		Armed Chair	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	19						
5	930	11971005000000930	Muncipal Office	STORE ROOM			29/07/2009	8	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	931	11971005000000931	Muncipal Office	STORE ROOM		COMPUTER (MONITER , C.P.U) DAMAGED	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009	19						
0	933	11971005000000933	Muncipal Office	QUARTERS (SECRETARY)		Ceiling Fan	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	934	11971005000000934	Muncipal Office	QUARTERS (SECRETARY)		COLOUR T.V	29/07/2009		Rupees	MUNICIPAL				29/07/2009	19						
0	935	11971005000000935	Muncipal Office	QUARTERS (M.E)		Ceiling Fan	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	936	11971005000000936	Muncipal Office	WATER TANK (3) 500 Ltr., 1000 Ltr., 2000 ltr.		Moulded Water Storage Tank	29/07/2009	3	Rupees	municipal secretary				29/07/2009	19						
0	937	11971005000000937	Muncipal Office	ward 19		Water Purifier	29/07/2009	1	Rupees	municipal secretary				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1109	11971005000001109	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Motor Cycle	01/02/2012	1	40,660.00 Rupees	A E				01/02/2012							
6	1110	11971005000001110	Muncipal Office	Municipal Office,Perumbavoor		Goods Carrier (HCV)	01/03/2000	1	712,000.00 Rupees	Secretary				01/03/2000							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1111	11971005000001111	Muncipal Office	Bolero		Jeep/Similar Passenger Vehicles	10/04/2012	1	689,463.00 Rupees	Municipal Secretary				10/04/2012							
9	1112	11971005000001112	Muncipal Office			Car	01/04/2011	1	651,067.00 Rupees	Municipal Secretary				01/04/2011							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	1113	11971005000001113	Muncipal Office			Excavator/Earth Mover/JCB	26/02/2013	1	1,600,000.0(Rupees	Municipal Secretary				26/02/2013							
10	1114	11971005000001114	Muncipal Office	Perumbavoor Municipality		Kerosene Generator	17/07/2012	1	68,805.00 Rupees	Secretary				17/07/2012 68805							പോർട്ടബിൾ ജനറേറ്റർ സെറ്റ് സെ ഫ് സ്റ്റാർട്ട് മോഡ, മുനിസിപ്പ ലൈബ്രറി.

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1115	11971005000001115	Muncipal Office			LIBRARY BOOKS		30,205	748,652.00 Rupees	Secretary											
2	1116	11971005000001116	Muncipal Office			WATER PURIFIER		1	12,000.00 Rupees	SECRETARY											

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1117	11971005000001117	Muncipal Office			Plastic Chair	29/07/2009	6	Rupees					29/07/2009							
0	1118	11971005000001118	Muncipal Office	Libarary		Library Books	29/07/2009	750	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1119	11971005000001119	Muncipal Office			Plastic Bucket	29/07/2009	1	Rupees					29/07/2009							
1	1120	11971005000001120	Muncipal Office			Steel Pot	29/07/2009		Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1121	11971005000001121	Muncipal Office			Plastic Muram	29/07/2009	1	Rupees					29/07/2009							
1	1125	11971005000001125	Muncipal Office			Television		1	Rupees												

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1126	11971005000001126	Muncipal Office	General Section		Computer		8	Rupees												
0	1127	11971005000001127	Muncipal Office			Laptop		2	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1128	11971005000001128	Muncipal Office			Scanner		1	Rupees												
1	1129	11971005000001129	Muncipal Office			Plastic Chair		60	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	1130	11971005000001130	Muncipal Office			Tube Set		47	Rupees												
3	1131	11971005000001131	Muncipal Office			Ceiling Fan		31	Rupees												

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1132	11971005000001132	Muncipal Office			Pedestal Fan			Rupees												
0	1146	11971005000001146	Muncipal Office	Airconditi on (1.5ton voltas)		Air conditioner	21/03/2013	4	38,000.00 Rupees	secratary				21/03/2013							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1147	11971005000001147	Muncipal Office	Air condition (0.8t voltas)		Air conditioner	21/03/2013	1	27,000.00 Rupees	municipal secratary				21/03/2013							
0	1148	11971005000001148	Muncipal Office	Highmast light		Highmast light		1	448,000.00 Rupees						7						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1149	11971005000001149	Muncipal Office	Photocopier		Photocopier	26/12/2014		129,195.00 Rupees	A E				26/12/2014							
0	1150	11971005000001150	Muncipal Office			Steel Almirah	15/12/2014	2	31,373.00 Rupees	secratary				15/12/2014							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1151	11971005000001151	Muncipal Office			Goods Carrier (HCV)	06/08/2014		1,239,085.0(Rupees	SECRATARY				06/08/2014							
0	1152	11971005000001152	Muncipal Office			Bicycle	11/02/2015	1	4,685.00 Rupees	secratary				11/02/2015							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1153	11971005000001153	Muncipal Office	Thar Di 2WD7SE AT ERBSE		Jeep/Similar Passenger Vehicles	15/05/2015	1	449,615.00 Rupees					15/05/2015							
0	1154	11971005000001154	Muncipal Office	A4 Scanner		Scanner Flat A4	20/07/2015	1	3,990.00 Rupees					20/07/2015 3990							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1221	11971005000001221	Muncipal Office	Mobile For Ambulance		Samsung Guru Mobile	17/08/2015	1	1,200.00 Rupees	Secretary				17/08/2015							
0	1222	11971005000001222	Muncipal Office	Health Section Accessories		Fogging machine & Power sprayer		2	64,095.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1224	11971005000001224	Muncipal Office	ACER Veriton		Desktop	10/09/2015	11	331,826.00 Rupees					10/09/2015							
0	1226	11971005000001226	Muncipal Office	Konica Minolta Pagepro 1580MF		Printer	10/09/2015	3	26,364.00 Rupees					10/09/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1228	11971005000001228	Muncipal Office	VALLAM REST HOUSE		WOODEN TABLE(200X 75)	29/07/2009		Rupees					29/07/2009	1						
0	1229	11971005000001229	Muncipal Office	VALLAM REST HOUSE		PLASTIC BUCKET	29/07/2009	4	Rupees					29/07/2009	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1230	11971005000001230	Muncipal Office	VALLAM REST HOUSE		STEEL SINK WITH CONNECTION	29/07/2009	5	Rupees					29/07/2009							
0	1231	11971005000001231	Muncipal Office	VALLAM REST HOUSE		PLASTIC BOX	29/07/2009	4	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1232	11971005000001232	Muncipal Office	VALLAM REST HOUSE		PLASTIC KOTTA	29/07/2009	5	Rupees					29/07/2009							
0	1233	11971005000001233	Muncipal Office	VALLAM REST HOUSE		G.I.PIPE LADDER	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1234	11971005000001234	Muncipal Office			Steel Almirah	29/07/2009	1	Rupees					29/07/2009	1						
0	1235	11971005000001235	Muncipal Office	VALLAM REST HOUSE		BED SHEET	29/07/2009	10	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1236	11971005000001236	Muncipal Office	VALLAM REST HOUSE		PILLOWS	29/07/2009	6	Rupees					29/07/2009							
0	1237	11971005000001237	Muncipal Office	VALLAM REST HOUSE		CUP	29/07/2009	10	Rupees					29/07/2009	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1238	11971005000001238	Muncipal Office	VALLAM REST HOUSE		PLATE	29/07/2009	17	Rupees					29/07/2009	1						
0	1239	11971005000001239	Muncipal Office	VALLAM REST HOUSE		CHOORA-KOTTA	29/07/2009	2	Rupees					29/07/2009	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1240	11971005000001240	Muncipal Office	VALLAM REST HOUSE		CLOCK	29/07/2009	2	Rupees					29/07/2009	1						
15	1241	11971005000001241	Muncipal Office	Printer HP Laser 202 DW		Printer	12/08/2016	1	14,650.00 Rupees		Local Fund Audit section			12/08/2016							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1242	11971005000001242	Muncipal Office	Viomithram Office		Wooden Table (Single Drawer)	27/09/2016	1	7,624.00 Rupees	Secretary				27/09/2016	22						
0	1243	11971005000001243	Muncipal Office	Viomithram office		Steel Rack	27/09/2016	2	9,116.00 Rupees	Secretary				27/09/2016	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1244	11971005000001244	Muncipal Office	Viomithram Office		Revolving Chair	27/09/2016	2	16,048.00 Rupees	Secretary				27/09/2016	22						
0	1245	11971005000001245	Muncipal Office	Viomithram office		Examination Table	27/09/2016	1	11,043.00 Rupees	Secretary				27/09/2016	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1246	11971005000001246	Muncipal Office	Viomithram office		Armed Chair	27/09/2016	15	10,500.00 Rupees	Secretary				27/09/2016	22						
0	1247	11971005000001247	Muncipal Office	Municipal Library		Steel Rack	26/10/2016	12	59,892.00 Rupees					26/10/2016	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1248	11971005000001248	Muncipal Office	For Ward Kedram(steel table with one drawer and one cupboard ,18mm laminated board top)		Wooden Table (Double Drawer)	23/03/2016	10	65,630.00 Rupees					23/03/2016							
0	1249	11971005000001249	Muncipal Office	For Ward Kendram (Armed plastic chair)		Armed Chair	23/03/2016	10	16,030.00 Rupees					23/03/2016							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1250	11971005000001250	Muncipal Office	Laptop		Computer	17/05/2017	2	71,333.00 Rupees					17/05/2017 71333	21						
0	1251	11971005000001251	Muncipal Office	Compute r		Computer	17/05/2017	12	451,200.00 Rupees					17/05/2017 451200	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1252	11971005000001252	Muncipal Office			Wooden Table (Single Drawer)	25/03/2023	1	3,000.00 Rupees					25/03/2023	21						
2	1253	11971005000001253	Muncipal Office			Revolving Chair	25/03/2023	1	Rupees	chairman				25/03/2023 13659	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1254	11971005000001254	Muncipal Office	mesh medium back chair		Armed Chair	25/03/2023	31	4,058.00 Rupees					25/03/2023 148442	21						
2	1255	11971005000001255	Muncipal Office			Revolving Chair	25/03/2023	1	11,575.00 Rupees	chairman				25/03/2023 13659	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1256	11971005000001256	Muncipal Office			Cash Box	25/03/2023	1	9,721.00 Rupees	accounts				25/03/2023 11471							
0	1257	11971005000001257	Muncipal Office			Armed Chair	25/03/2023	1	7,884.00 Rupees	HS				25/03/2023 9303	20						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1258	11971005000001258	Muncipal Office	COMPUTER CHAIR		Armed Chair	25/03/2023	5	6,970.00 Rupees					25/03/2023 41123	21						
0	1259	11971005000001259	Muncipal Office	EICHER PRO 2080XPT		Goods Carrier (L&MCV-Covered)	19/01/2003		2,194,784.0(Rupees	Municipal Secretary				19/01/2003	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1260	11971005000001260	Muncipal Office	ISUZU-S -CAB 2WD HR		Goods Carrier (L&MCV)	30/01/2023		1,143,913.0(Rupees	Municipal Secretary				30/01/2023	21						
0	1261	11971005000001261	Muncipal Office	Kochang adi Junction		Minimast Light	29/07/2024		193,562.00 Rupees	Municipal Secretary				29/07/2024	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1262	11971005000001262	Muncipal Office	Mahindra Bolero Neo N4(0) (Reg No.KL 40W-8124)		Car	28/02/2025	1	993,348.00 Rupees	Municipal Secretary				28/02/2025	21						
10	1263	11971005000001263	Muncipal Office	Furniture -Office Table 2 nos (120 cmx75cm)		Steel Desk	27/02/2025	2 120 centimetre	10,618.00 Rupees	Secretary	Office Table 2 nos (120 cmx75cm)			27/02/2025 5308	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1264	11971005000001264	Muncipal Office	Armless Chair Plastic		Armless Chair	27/02/2025	10	5,782.00 Rupees	Superintndent	Armless Chair Plastic			27/02/2025 5782							
0	1265	11971005000001265	Muncipal Office	ARMED CHAIR			27/02/2025	123	83,601.00 Rupees	Superintendent	ARMED CHAIR PLASTIC			27/02/2025 83601	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1266	11971005000001266	Muncipal Office	1/2 HP Crompton Motor Pump		Electrical Pump set	08/12/2025	1	5,900.00 Rupees		For Anganwadi			08/12/2025 5900	19						
0	1267	11971005000001267	Muncipal Office	Selzer Water Tank Black-1000 ltr		Selzer Water Tank Black-1000 ltr	12/08/2025	1 1,00 litre (decimetre-cube)	7,500.00 Rupees		For Anganwadi No:19			12/08/2025 7500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
290	1268	11971005000001268	Muncipal Office	TATA INTRA-H ARITHA KARMAS NA		Goods Carrier (HCV)	22/04/2022	1	1,071,500.0(Rupees	Secretary				22/04/2022 1071500							
1	vol1 13 1	11970010130000001	Muncipal Office	WORKIN G WOMEN S HOSTEL		Television		1		MUNICIPA L											

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 13 2	11970010130000002	Muncipal Office	WORKING WOMENS HOSTEL		MOTOR PUMP		1													
1	vol1 14 1	11970010140000001	Muncipal Office	MUNICIPAL LIBRARI		COOLER		1		MUNICIPAL											

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 14 2	11970010140000002	Muncipal Office	MUNICIPAL LIBRARI		DVD Player		1		MUNICIPAL											
3	vol1 14 3	11970010140000003	Muncipal Office	MUNICIPAL LIBRARI		LCD Projector		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 14 4	11970010140000004	Muncipal Office	MUNICIPAL LIBRARI		Television		1													
5	vol1 14 5	11970010140000005	Muncipal Office	MUNICIPAL LIBRARI		HOME THEATRE		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 17 1	11970010170000001	Muncipal Office	REVENUE SECTION		Computer		5	Rupees												
2	vol1 17 2	11970010170000002	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Television		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 17 3	11970010170000003	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Audio System		2													
4	vol1 17 4	11970010170000004	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		SAIRAN		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 19 1	11970010190000001	Muncipal Office	KASAAPPUSAALA PERUMBAVOOR		KASAAPPUCHEYYUNNA MECHINE		1													
2	vol1 19 2	11970010190000002	Muncipal Office	KASAAPPUSAALA PERUMBAVOOR		MOTOR PUMP		1													

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 20 1	11970010200000001	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Jeep/Similar Passenger Vehicles	03/03/1998	1	228,838.00 Rupees					03/03/1998							
2	vol1 20 2	11970010200000002	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Goods Carrier (HCV)	27/04/2000	3	872,322.00 Rupees	MUNICIPAL				27/04/2000							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 20 3	11970010200000003	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Ambulance	13/03/1997	1		MUNICIPAL				13/03/1997							
2	vol1 21 1	11970010210000001	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Car	24/04/1997	1		MUNICIPAL				24/04/1997							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 21 2	11970010210000002	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		Tractor	24/04/1997	1	Rupees	MUNICIPALSECRET				24/04/1997							
6	vol1 21 3	11970010210000003	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		TEMPO TRAVELLOR AMBULANCE	10/01/1991		Rupees	MUNICIPAL				10/01/1991							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 22 1	11970010220000001	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		POWER TILLER	20/03/2003		Rupees	MUNICIPAL				20/03/2003							
9	vol1 22 3	11970010220000003	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		POWER SPRAYER	30/12/2005		4,750.00 Rupees	MUNICIPAL				30/12/2005							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol1 23 1	11970010230000001	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		HAND PUMP (KOTHUKU NASEEKAR ANATHINU UPAYOGIKK UNNATH) NEW-21. OLD-6		27	49,170.00 Rupees	MUNICIPAL											
11	vol1 23 2	11970010230000002	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		VACUAM CLEANER	30/12/2005	1		MUNICIPAL				30/12/2005							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol1 23 3	11970010230000003	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		PHOTOSTAT MECHINE		1													
13	vol1 23 4	11970010230000004	Muncipal Office	MUNICIPAL OFFICE PERUMBAVOOR		DAMAGED	29/06/2010	2	Rupees	MUNICIPAL				29/06/2010							

Scheduled Tribe Development Department

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

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

Serial No	Book Page Rec	FormRefID	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	vol1 10 1	11970010100000001	Office of the Project Officer , Tribal Development	RADIO KIOSK		TELEVISION		1													
Social Welfare Department																					
1	45	11971005000000045	Anganwadi	ANGAN WADI (WARD--1, PLASTIC CHAIR (SMALL)		Armed Chair	17/06/2010	35	Rupees	MUNICIPAL				17/06/2010 10500	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	46	11971005000000046	Anganwadi	ANGAN WADI-WARD 1, (CHAIR PLASTIC)		Armed Chair	17/06/2010	20	Rupees	MUNICIPAL				17/06/2010 6000	1						
3	47	11971005000000047	Anganwadi	ANGAN WADI, WARD-1, (STEEL CHAIR)		Armed Steel Chair	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 1400	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	48	11971005000000048	Anganwadi	ANGAN WADI, WARD NO.1, RACK)		Steel Rack	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1200	1						
5	49	11971005000000049	Anganwadi	ANGAN WADI, WARD-1, (ALMARAH)		STEEL ALAMARAH (DAMAGED)	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 2000	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	50	11971005000000050	Anganwadi	ANGAN WADI , WARD-1(FIRST AID KIT - 1, DAMAG ED)		First Aid Kit	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 100	1						
7	51	11971005000000051	Anganwadi	ANGAN WADI, WARD-1, (BENCH)		Wooden Bench	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 600	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	52	11971005000000052	Anganwadi	ANGAN WADI, WARD-1,		Wooden Bench	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 600	1						
9	53	11971005000000053	Anganwadi	ANGAN WADI, WARD-1, (OFFICE TABLE, STEEL)		Steel Table (Without Drawer)	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 750	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	54	11971005000000054	Anganwadi	ANGAWADI, WARD-1, (DESK)		Wooden Desk	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010	1						
11	55	11971005000000055	Anganwadi	ANGANWADI, WARD-1(GAS STOVE)		LPG Stove	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 750	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	56	11971005000000056	Anganwadi	ANGAN WADI, WARD-1, (GAS CYLINDER)		GAS CYLINDER	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 3000	1						
13	57	11971005000000057	Anganwadi	ANGAN WADI , WARD-1, (CEILING FAN)		Ceiling Fan	17/06/2010	3	Rupees	MUNICIPAL				17/06/2010 2400	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	58	11971005000000058	Anganwadi	ANGAN WADI - WARD-1		WOODEN STOOL (1 DAMAGED)	17/06/2010	3	Rupees	MUNICIPAL				17/06/2010 350	1						
15	59	11971005000000059	Anganwadi	ANGAN WADI- WARD-1,		Steel Stool	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 300	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	60	11971005000000060	Anganwadi	ANGAN WADI, WARD-1		Cycle (Toy)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 450	1						
17	61	11971005000000061	Anganwadi	ANGAN WADI, WARD -1		Weighing Machine (Babies)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1000	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	62	11971005000000062	Anganwadi	ANGAN WADI, WARD-1,		Weighing Machine	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1000	1						
19	63	11971005000000063	Anganwadi	ANGAN WADI, WARD-1		Swing	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 250	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	64	11971005000000064	Anganwadi	ANGAN WADI, WARD - 1(SWAN)			17/06/2010	1	Rupees	MUNICIPAL				17/06/2010	1						
21	65	11971005000000065	Anganwadi	ANGAN WADI, WARD-1		Pressure Cooker	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	66	11971005000000066	Anganwadi	ANGAN WADI, WARD-1,		Metal Uruli	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 900	1						
23	67	11971005000000067	Anganwadi	ANGAN WADI, WARD NO.1		Aluminium Uruli	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	68	11971005000000068	Anganwadi	ANGAN WADI NO. 1		Stainless Steel Cup	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 25	1						
25	69	11971005000000069	Anganwadi	ANGAN WADI, WARD-1		Plastic / Fibre Cup	17/06/2010		Rupees	MUNICIPAL				17/06/2010 20	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	70	11971005000000070	Anganwadi	ANGAN WADI WARD-1		Aluminium Pot	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 100	1						
27	71	11971005000000071	Anganwadi	ANGAN WADI, WARD NO. 1		Aluminium Bucket	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 400	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	72	11971005000000072	Anganwadi	ANGAN WADI, WARD-1		Plastic / Fibre Bucket	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 300	1						
29	73	11971005000000073	Anganwadi	ANGAN WADI, WARD-1		Stainless Steel Spoon	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 18							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	74	11971005000000074	Anganwadi	ANGAN WADI, WARD-1		Aluminium Spoon	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 15	1						
31	75	11971005000000075	Anganwadi	ANGAN WADI, WARD-1		Stainless Steel Plate /Lid	17/06/2010	30	Rupees	MUNICIPAL				17/06/2010 450	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	76	11971005000000076	Anganwadi	ANGANWADI, WARD-1(STEEL GLASS)		Other Stainless Steel Utensils	17/06/2010	20	Rupees	MUNICIPAL				17/06/2010 500	1						
33	77	11971005000000077	Anganwadi	ANGANVADI, WARD-1,		Stainless Steel Plate /Lid	17/06/2010	3	Rupees	MUNICIPAL				17/06/2010 25	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	78	11971005000000078	Anganwadi	ANGAN WADI, WARD-1		Aluminium Plate /Lid	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 35	1						
35	79	11971005000000079	Anganwadi	ANGAN WADI (MURAM)		Filter/Sieve	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 30	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	80	11971005000000080	Anganwadi	ANGANVADI, WARD-1 (CHARUVAM)		Stainless Steel Vessel	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 80	1						
37	81	11971005000000081	Anganwadi	ANGANWADI, WARD-1		Stainless Steel Basin	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 40	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	82	11971005000000082	Anganwadi	ANGAN WADI, WARD-1		Filter/Sieve	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 30							
39	83	11971005000000083	Anganwadi	ANGAN WADI WARD-1 (KUTTI)		CONTAINER (KUTTY)	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 550	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	84	11971005000000084	Anganwadi	ANGANWADI WARD-1		CHATTUKAM	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 35	1						
41	85	11971005000000085	Anganwadi	ANGANWADI-WARD-1(STEEL CHARUVAM)		Aluminium Uruli	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 100	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	86	11971005000000086	Anganwadi	ANGAN WADI , WARD-1		Stainless Steel Vessel	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 65	1						
43	87	11971005000000087	Anganwadi	ANGAN WADI, WARD-1(SINK,STEEL)		SINK STEEL	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 600	1						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	88	11971005000000088	Anganwadi	ANGANWADI, WARD-1 (CHIRAVA)		CHIRAVA	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 45	1						
46	89	11971005000000089	Anganwadi	ANGANVADI, WARD-1		Audio System	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 350	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	90	11971005000000090	Anganwadi	ANGAN WADI-WARD-1		Bell	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 35	1						
1	91	11971005000000091	Anganwadi	ANGAN WADI WARD-2		Armed Moulded Chair	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	92	11971005000000092	Anganwadi	ANGAN WADI WARD-2		Armed Moulded Chair	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 2250	2						
3	93	11971005000000093	Anganwadi	ANGAN WADI-WARD 2		Armless Steel Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	94	11971005000000094	Anganwadi	ANGANWADI, WARD-2		Steel Rack	29/07/2009		Rupees	MUNICIPAL				29/07/2009 500	2						
5	95	11971005000000095	Anganwadi	ANGANVADI, WARD-2		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	96	11971005000000096	Anganwadi	ANGANWADI-WARD-2		First Aid Kit	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 100	2						
7	97	11971005000000097	Anganwadi	ANGAWADI, WARD-2		Wooden Bench	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 1050	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	98	11971005000000098	Anganwadi	ANGAN WADI, WARD-2		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 450	2						
10	99	11971005000000099	Anganwadi	ANGAN WADI, WARD-2		Wooden Desk	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 400	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	100	11971005000000100	Anganwadi	ANGAN WADI, WARD-2		LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	2						
13	101	11971005000000101	Anganwadi	ANGAN WADI, WARD-2		Ceiling Fan	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 800	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	102	11971005000000102	Anganwadi	ANGAN WADI, WARD-2		Wooden Stool	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 600	2						
15	103	11971005000000103	Anganwadi	ANGAN WADI, WARD-2		Steel Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 350	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	104	11971005000000104	Anganwadi	ANGANWADI, WARD-2		Cycle (Toy)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 450	2						
17	105	11971005000000105	Anganwadi	ANGANVADI, WARD-2		Weighing Machine (Babies)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	106	11971005000000106	Anganwadi	ANGAN WADI, WARD-2		Weighing Machine	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	2						
19	107	11971005000000107	Anganwadi	ANGAN WADI WARD-2		Swing	29/07/2009	19	Rupees					29/07/2009 150	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	108	11971005000000108	Anganwadi	ANGAN WADI WARD-2		Vaulting horse	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	2						
21	109	11971005000000109	Anganwadi	ANGAN WADI-2		Pressure Cooker	29/07/2009		Rupees	MUNICIPAL				29/07/2009 750	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	110	11971005000000110	Anganwadi	ANGAN WADI WARD-2		Metal Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 900	2						
23	111	11971005000000111	Anganwadi	ANGAN WADI WARD-2		Aluminium Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 350	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	112	11971005000000112	Anganwadi	ANGAN WADI, WARD-2		Stainless Steel Cup	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 25	2						
25	113	11971005000000113	Anganwadi	ANGAN WADI WARD-2		Plastic / Fibre Cup	29/07/2009		Rupees	MUNICIPAL				29/07/2009 15	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	114	11971005000000114	Anganwadi	ANGANWADI WARD-2		Aluminium Pot	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 120	2						
27	115	11971005000000115	Anganwadi	NGANWADI, WARD-2		Aluminium Bucket	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 300	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	116	11971005000000116	Anganwadi	ANGAN WADI WARD-2		Plastic / Fibre Bucket	29/07/2009		Rupees	MUNICIPAL				29/07/2009 65	2						
29	117	11971005000000117	Anganwadi	ANGAN WADI WARD-2		Stainless Steel Spoon	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 20	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	118	11971005000000118	Anganwadi	AMNGANWADI, WARD-2		Aluminium Spoon	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 16	2						
31	119	11971005000000119	Anganwadi	ANGANWADI, WARD-2			29/07/2009	30	Rupees	MUNICIPAL				29/07/2009 300							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	121	11971005000000121	Anganwadi	ANGAN WADI, WARD-2		LID (STEEL)	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 100	2						
34	122	11971005000000122	Anganwadi	ANGAN WADI, WARD-2		Aluminium Plate /Lid	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 37	2						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	123	11971005000000123	Anganwadi	ANGAN WADI , WARD-2(MURAM)		MURAM	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 85							
36	124	11971005000000124	Anganwadi	ANGAN WADI ,WARD-2		Stainless Steel Uruli	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 127	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	125	11971005000000125	Anganwadi	ANBGAN WADI, WARD-2		Stainless Steel Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 65	2						
38	126	11971005000000126	Anganwadi	ANGAN WADI, WARD-2		Filter/Sieve	29/07/2009	38	Rupees	MUNICIPAL				29/07/2009 63	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	127	11971005000000127	Anganwadi	ANGAN WADI-WARD-2		Container	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 360	2						
40	128	11971005000000128	Anganwadi	ANGAN WADI, ARD-2		Container	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 450	2						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	129	11971005000000129	Anganwadi	ANGANWADI, WARD-2		Aluminium Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 165	2						
42	130	11971005000000130	Anganwadi	ANGANQWADEI, WARD-2		Stainless Steel Vessel	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 25	2						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	131	11971005000000131	Anganwadi	ANGANWADI, WARD,2(KITCHEN SINK)		SINK (STEEL)	29/07/2009		Rupees	MUNICIPAL				29/07/2009 650	2						
44	132	11971005000000132	Anganwadi	ANGAWADI, WARD-2 (CHIRAVA)		CHIRAVA	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 65	2						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	133	11971005000000133	Anganwadi	ANGANVADI, WARD-29(MERIGO ROUND)		MERIGO ROUND (TOYS)	29/07/2009		Rupees	MUNICIPAL				29/07/2009 1000	2						
46	134	11971005000000134	Anganwadi	ANGAN WADI, WARD-2		STEREO SET	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 450	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	135	11971005000000135	Anganwadi	ANGAN WADI, WARD-2		Bell	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	2						
1	136	11971005000000136	Anganwadi	ANGAN WADI, WARD-3		Armed Moulded Chair	17/06/2010	25	Rupees	MUNICIPAL				17/06/2010 3750	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	137	11971005000000137	Anganwadi	ANGAN WADI WARD-3		Armed Steel Chair	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 1200	3						
4	138	11971005000000138	Anganwadi	ANGAN WADI WARD-3		Steel Rack	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 750	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	139	11971005000000139	Anganwadi	ANGAN WADI WARD-3		Steel Almirah	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 1400	3						
6	140	11971005000000140	Anganwadi	ANGAN WADI, WARD-3		First Aid Kit	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 100	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	141	11971005000000141	Anganwadi	ANGAN WADI, WARD-3		Wooden Bench	17/06/2010	3	Rupees	MUNICIPAL				17/06/2010 1500	3						
8	142	11971005000000142	Anganwadi	ANGAN WADI ,WARD-3		Wooden Bench	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 900	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	143	11971005000000143	Anganwadi	ANGANWADI WARD NO-3		Steel Table (Without Drawer)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 700	3						
10	144	11971005000000144	Anganwadi	anganwadi, ward-3		Wooden Desk	17/06/2010	1	Rupees	municipal secretary				17/06/2010 600	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	145	11971005000000145	Anganwadi	anganwadi, ward-3		LPG Stove	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 750	3						
12	146	11971005000000146	Anganwadi	ANGAN WADI, WARD-3,		GAS CYLINDER	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 1500	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	147	11971005000000147	Anganwadi	ANGAN WADI, WARD-3		Ceiling Fan	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010	3						
14	148	11971005000000148	Anganwadi	ANGAN WADI, WARD-3		Wooden Stool	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	149	11971005000000149	Anganwadi	ANGAN WADI, WARD-3		Steel Stool	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 650	3						
16	150	11971005000000150	Anganwadi	ANGAN WADI, WARD-3		Cycle (Toy)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 500	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	151	11971005000000151	Anganwadi	ANGAN WADI,WARD-3		Weighing Machine (Babies)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1000	3						
18	152	11971005000000152	Anganwadi	ANGAN WADI, WARD-3		Weighing Machine	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1000	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	153	11971005000000153	Anganwadi	ANGAN WADI WARD-3		Swing	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 150	3						
20	154	11971005000000154	Anganwadi	ANGAN WADI, WARD-3 (SWAN)		SWAN	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 350	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	155	11971005000000155	Anganwadi	ANGAN WADI, WARD-3		Pressure Cooker	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 750	3						
22	156	11971005000000156	Anganwadi	ANGAN WADI, WARD-3		Metal Uruli	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 500	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	157	11971005000000157	Anganwadi	ANGAN WADI-WARD-3		Aluminium Uruli	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 125	3						
24	158	11971005000000158	Anganwadi			Stainless Steel Cup	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 25	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	159	11971005000000159	Anganwadi	ANGAN WADI, WARD -3		Plastic / Fibre Cup	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 45	3						
25	160	11971005000000160	Anganwadi	ANGAN WADI WARD-3		Aluminium Pot	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 200	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	162	11971005000000162	Anganwadi	ANGAN WADI, WARD-3		Aluminium Bucket	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 400	3						
28	163	11971005000000163	Anganwadi	ANGAN WADI, WARD-3		Plastic / Fibre Bucket	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 65	3						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	164	11971005000000164	Anganwadi	ANGAN WADI, WARD-3		THAVI	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 75	3						
31	165	11971005000000165	Anganwadi	ANGAN WADI, WARD-3		THAVI	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 38	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	166	11971005000000166	Anganwadi	ANGAN WADI, WARD-3		Stainless Steel Plate /Lid	17/06/2010	35	Rupees	MUNICIPAL				17/06/2010 700	3						
32	167	11971005000000167	Anganwadi	ANGAN WADI, WARD-3 (GLASS)		GLASS	17/06/2010	30	Rupees	MUNICIPAL				17/06/2010 450	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	168	11971005000000168	Anganwadi	ANGAN WADI, WARD-3		Lid	17/06/2010	5	Rupees	MUNICIPAL				17/06/2010 100	3						
34	169	11971005000000169	Anganwadi	ANGAN WADI, WARD-3		Aluminium Plate /Lid	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 40	3						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	170	11971005000000170	Anganwadi	ANGAN WADI, WARD-3 (MURAM)		MURAM	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 75	3						
36	171	11971005000000171	Anganwadi	ANGAN WADI, WARD-3 (charuvam)		CHARUVAM	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 70	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	172	11971005000000172	Anganwadi	anganwadi, ward-3		Stainless Steel Basin	17/06/2010	1	Rupees	municipal secretary				17/06/2010 55	3						
38	173	11971005000000173	Anganwadi	anganwadi, ward-3		Filter/Sieve	17/06/2010	1	Rupees	municipal secretary				17/06/2010 45	3						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	174	11971005000000174	Anganwadi	anganwadi, ward-3 (kutty)		Container	17/06/2010	4	Rupees	municipal secretary				17/06/2010 500	3						
40	175	11971005000000175	Anganwadi	anganwadi, ward-3 (kutty, steels)		Container	17/06/2010	3	Rupees	municipal secretary				17/06/2010 375	3						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	176	11971005000000176	Anganwadi	anganwadi, ward-3(charuvam, steel)		CHARUVAM	17/06/2010	2	Rupees	municipal secretary				17/06/2010 150	3						
43	177	11971005000000177	Anganwadi	anganwadi, ward-3 (kitchen sink)		KITCHEN SINK (STEEL)	17/06/2010	1	Rupees	municipal secretary				17/06/2010 750	3						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	178	11971005000000178	Anganwadi	anganwadi, ward-3 (chirava)		CHIRAVA	17/06/2010	2	Rupees	municipal secretary				17/06/2010 65	3						
45	179	11971005000000179	Anganwadi	anganwadi, ward-3 (merigo-round)		MERIGO ROUND	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 700	3						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	180	11971005000000180	Anganwadi	ANGAN WADI, WARD		STEREO SET	17/06/2010		Rupees	MUNICIPAL				17/06/2010 250	3						
47	181	11971005000000181	Anganwadi	ANGAN WADI, WARD-3		Bell	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 25	3						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	182	11971005000000182	Anganwadi	ANGAN WADI, WARD-3 (TROPHY)		TROPHY	17/06/2010	1	Rupees	MUNIXIPAL				17/06/2010 100	3						
1	185	11971005000000185	Anganwadi	ANGAN WADI WARD-4		Armed Moulded Chair	17/06/2010	25	Rupees	MUNICIPAL				17/06/2010 3125	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	186	11971005000000186	Anganwadi	ANGAN WADI, WARD4		Armed Moulded Chair	17/06/2010	15	Rupees	MUNICIPAL				17/06/2010 1825	4						
3	187	11971005000000187	Anganwadi	ANGAN WADI, WARD-4		Armed Steel Chair	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 1200	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	188	11971005000000188	Anganwadi	ANGAN WADI, WARD-4		Steel Rack	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 750	4						
5	189	11971005000000189	Anganwadi	ANGAN WADI, WARD-4		Steel Almirah	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 4000	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	190	11971005000000190	Anganwadi	ANGAN WADI, WARD-4		First Aid Kit	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 100	4						
7	191	11971005000000191	Anganwadi	ANGAN WADI, WARD-2		Wooden Bench	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 1000	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	192	11971005000000192	Anganwadi	ANGAN WADI, WARD-4		Wooden Bench	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010	4						
9	193	11971005000000193	Anganwadi	ANGAN WADI		Steel Table (Without Drawer)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 700	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	194	11971005000000194	Anganwadi	ANGANVADI WARD-4		LPG Stove	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 750	4						
12	195	11971005000000195	Anganwadi	ANGAN WADI, WARD-4 (GAS CYLINDER)		GAS CYLINDER	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 3000	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	196	11971005000000196	Anganwadi	ANGAN WADI, WARD- 4		Ceiling Fan	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 850	4						
14	197	11971005000000197	Anganwadi	ANGAN WADI		WOODEN STOOL, 1 DAMAGED	17/06/2010	3	Rupees	MUNICIPAL				17/06/2010 250	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	198	11971005000000198	Anganwadi	ANGAN WADI, WARD-NO. 15		Steel Stool	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 650	4						
16	199	11971005000000199	Anganwadi	ANGAN WADI, WARD-4		Cycle (Toy)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 500	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	200	11971005000000200	Anganwadi	ANGAN WADI, WARD NO. 4		Weighing Machine (Babies)	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1000	4						
18	201	11971005000000201	Anganwadi	ANGAN WADI, WARD4		Weighing Machine	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1000	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	202	11971005000000202	Anganwadi	ANGAN WADI, WARD-4		Swing	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 150	4						
20	203	11971005000000203	Anganwadi	ANGAN WADI, WARD-4 (SWANG)		SWAN	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 600	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	204	11971005000000204	Anganwadi	ANGAN WADI, WARD-4		Pressure Cooker	17/06/2010	2	Rupees					17/06/2010 750	4						
22	205	11971005000000205	Anganwadi	ANGAN WADI-WARD-4		Metal Uruli	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 1000	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	206	11971005000000206	Anganwadi	ANGAN WADI, WARD-4		Aluminium Uruli	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 200	4						
24	207	11971005000000207	Anganwadi	ANGAN WADI WARD-4		Stainless Steel Cup	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 45	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	208	11971005000000208	Anganwadi	ANGAN WADI, WARD-4		Plastic / Fibre Cup	17/06/2010		Rupees	MUNICIPAL				17/06/2010 15	4						
26	209	11971005000000209	Anganwadi	ANGAN WADI WARD-4		Aluminium Pot	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 125	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	210	11971005000000210	Anganwadi	ANGAN WADI, WARD-4		Aluminium Bucket	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 425	4						
28	211	11971005000000211	Anganwadi	ANGAN WADI, WARD-4		Plastic / Fibre Bucket	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 65	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	212	11971005000000212	Anganwadi	ANGAN WADI, WARD-4		Stainless Steel Spoon	17/06/2010	3	Rupees	MUNICIPAL				17/06/2010 36	4						
30	213	11971005000000213	Anganwadi	ANGAN WADI WARD-4		Aluminium Spoon	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 20	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	214	11971005000000214	Anganwadi	ANGAN WADI-WARD-4		Stainless Steel Plate /Lid	17/06/2010	45	Rupees	MUNICIPAL				17/06/2010 900	4						
32	215	11971005000000215	Anganwadi	ANGAN WADI, WARD-4 (GLASS)		GLASS	17/06/2010	30	Rupees	MUNICIPAL				17/06/2010 600	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	216	11971005000000216	Anganwadi	ANGAN WADI, WARD- 4		Lid	17/06/2010	3	Rupees	MUNICIPAL				17/06/2010 35	4						
34	217	11971005000000217	Anganwadi	ANGAN WADI, WARD-4(ALUMINIUM LID)		Stainless Steel Plate /Lid	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 100	4						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	218	11971005000000218	Anganwadi	ANGAN WADI WARD-4 (MURAM)		MURAM	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 75	4						
36	219	11971005000000219	Anganwadi	ANGAN WADI, WARD-4		CHARUVAM STEEL	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 140	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	220	11971005000000220	Anganwadi	ANGAN WADI WARD-4		Stainless Steel Basin	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 95	4						
38	221	11971005000000221	Anganwadi	ANGAN WADI WARD-4		Filter/Sieve	17/06/2010	1	Rupees	MUNICIPAL				17/06/2010 45	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	222	11971005000000222	Anganwadi	ANGAN WADI, WARD-4(KUTTY-STEEL)		Container	17/06/2010	2	Rupees	MUNICIPAL				17/06/2010 125							
40	223	11971005000000223	Anganwadi	ANGAN WADI, WARD-4(KUTTY ALUMINIUM)		Container	17/06/2010	4	Rupees	MUNICIPAL				17/06/2010 300	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	224	11971005000000224	Anganwadi	ANGAN WADI, WARD-4		Aluminium Uruli	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	4						
42	225	11971005000000225	Anganwadi	ANGAN WADI, WARD-4 (CHATTUKAM)1		CHATTUKAM- STEEL	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 25	4						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	226	11971005000000226	Anganwadi	ANGAN WADI WARD-4 (KITCHEN SINK)		KITCHEN SINK (STEEL)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	4						
44	227	11971005000000227	Anganwadi	ANGAN WADY WARD-4, (CHIRAVA)		CHIRAVA	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 130	4						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	228	11971005000000228	Anganwadi	ANGAN WADI, WARD-4		MERIGO-ROUND (TOY) DAMAGED	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 300	4						
46	229	11971005000000229	Anganwadi	ANGAN WADI, WARD-4		STEREO SET (DAMAGED)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 100	4						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	230	11971005000000230	Anganwadi	ANGAN WADI, WARD-4		Bell	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 25	4						
1	231	11971005000000231	Anganwadi	ANGAN WADI, WARD 5		Armed Moulded Chair	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009 3125	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	232	11971005000000232	Anganwadi	ANGAN WADI, WARD-5		Armed Moulded Chair	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 1875	5						
3	233	11971005000000233	Anganwadi	ANGAN WADI, WARD-5		STEEL CHAIR (DAMAGED)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	234	11971005000000234	Anganwadi	ANGAN WADI, WARD-5		Steel Rack	29/07/2009		Rupees	MUNICIPAL				29/07/2009 750	5						
5	235	11971005000000235	Anganwadi	ANGAN WADI		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 2500	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	236	11971005000000236	Anganwadi	ANGANWADY, WARD-56		First Aid Kit	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 100	5						
7	237	11971005000000237	Anganwadi	ANGANWADI WARD-5		Wooden Bench	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 1500	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	238	11971005000000238	Anganwadi	ANGAN WADI WARD-5		Wooden Bench	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	5						
9	239	11971005000000239	Anganwadi	ANGAN WADI, WARD-5		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUN9ICIPAL				29/07/2009 700	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	240	11971005000000240	Anganwadi	ANGAN WADI, WARD-5		Wooden Desk	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	5						
11	241	11971005000000241	Anganwadi	ANGAN WADI, WARD-5		LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	242	11971005000000242	Anganwadi	ANGAN WADI, WARD-5 (GAS CYLINDER)		GAS CYLINDER	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3000	5						
13	243	11971005000000243	Anganwadi	ANGAN WADI, WARD-5		Ceiling Fan	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 800	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	244	11971005000000244	Anganwadi	ANGAN WADI, WARD-5		Wooden Stool	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 350	5						
15	245	11971005000000245	Anganwadi	ANGAN WADI WARD-5		Steel Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	246	11971005000000246	Anganwadi	ANGAN WADI, WARD-5		Cycle (Toy)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	5						
17	247	11971005000000247	Anganwadi			Weighing Machine (Babies)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1000	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	248	11971005000000248	Anganwadi	ANGAN WADI WARD-5		Weighing Machine	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1200							
19	249	11971005000000249	Anganwadi	ANGAN WADI, WARD-5		Swing	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	250	11971005000000250	Anganwadi	ANGAN WADI, WARD-5 (SWAN)		SWAN (DAMAGED)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 600	5						
21	251	11971005000000251	Anganwadi	ANGAN WADI, WARD-5		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	252	11971005000000252	Anganwadi	ANGAN WADI, WARD-5		Metal Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1000	5						
23	253	11971005000000253	Anganwadi	ANGAN WADI, WARD-5		Aluminium Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 350	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	254	11971005000000254	Anganwadi	ANGANVADI, WARD-5		STEEL CUP (DAMAGED)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 5	5						
25	255	11971005000000255	Anganwadi	ANGAN WADI, WARD-5		Plastic / Fibre Cup	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 30	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	256	11971005000000256	Anganwadi	ANGAN WADI WARD-5		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 65	5						
27	257	11971005000000257	Anganwadi	ANGAN WADI, WARD-5		Aluminium Bucket	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 95	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	258	11971005000000258	Anganwadi	ANGAN WADI, WARD-5		PALSTIC BUCKET (ONE DAMAGED)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 75	5						
29	259	11971005000000259	Anganwadi	ANGAN WADI, WARD-5		Stainless Steel Spoon	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 25	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	260	11971005000000260	Anganwadi	QANGANWADI, WARD-5		Aluminium Spoon	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 15	5						
31	261	11971005000000261	Anganwadi	ANGANWADI, WARD5		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 500	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	262	11971005000000262	Anganwadi	ANGAN WADI, WARD- 5		stainless steel glass	29/07/2009	20	Rupees					29/07/2009 400	5						
33	263	11971005000000263	Anganwadi	ANGAN WADI, WARD-5 (STEEL LID)			29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 60	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	264	11971005000000264	Anganwadi	ANGAN WADI, WARD-5			29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 25	5						
35	265	11971005000000265	Anganwadi	ANGAN WADI WARD- 5			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	266	11971005000000266	Anganwadi	ANGANWADI, WARD-5 (CHARUVAM)		charuvam	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 120	5						
37	267	11971005000000267	Anganwadi	AMNGANWADI, WARD-5		Stainless Steel Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 45	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	268	11971005000000268	Anganwadi	ANGAN WADI, WARD-5		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 55	5						
39	269	11971005000000269	Anganwadi	ANGAN WADI WARD-5 (KUTTY, ALUMINIUM)		Container	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 450	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	270	11971005000000270	Anganwadi	ANGAN WADI, WARD-5 (KUTTY STEEL)		Container	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	5						
41	271	11971005000000271	Anganwadi	ANGAN WADI, WARD-5 (CHARUVAM ALUMINIUM)		charuvam	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 250	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	272	11971005000000272	Anganwadi	ANGAN WADI WARD-5		chattukam (steel)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 30	5						
43	273	11971005000000273	Anganwadi	ANGAN WADI WARD-5(STEEL SINC)		Stainless Steel Basin	29/07/2009		Rupees	MUNICIPAL				29/07/2009 45	5						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	274	11971005000000274	Anganwadi	ANGANVADI, WARD-5 (CHIRAVA			29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 130	5						
45	275	11971005000000275	Anganwadi	ANGAN WADI WARD-5 (MERIGO-ROUND)		merigo round	29/07/2009		Rupees	MUNICIPAL				29/07/2009 700	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	276	11971005000000276	Anganwadi	ANGAN WADI WARD-5		Audio System	29/07/2009		Rupees	MUNICIPAL				29/07/2009 150	5						
47	277	11971005000000277	Anganwadi	ANGAN WADI WARD-5		Bell	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 25	5						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	278	11971005000000278	Anganwadi	ANGAN WADI, WARD-6(STEEL CONTAI NER)		Container	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 375	6						
2	279	11971005000000279	Anganwadi	ANGAN WADI WARD-6 (SMALL TYPE STEEL ALAMAR AH)		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3500	6						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	280	11971005000000280	Anganwadi	ANGAN WADI WARD-6, (BABY CHAIR)		Armed Moulded Chair	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 2500	6						
4	281	11971005000000281	Anganwadi	ANGAN WADI WARD-6		Armed Moulded Chair	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 2500	6						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	282	11971005000000282	Anganwadi	ANGAN WADI		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 300	6						
6	283	11971005000000283	Anganwadi	ANGAN WADI WARD-6 (STEEL GLASS)		steel glass	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 400	6						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	284	11971005000000284	Anganwadi	ANGAN WADI, WARD-6		Wooden Bench	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 1800	6						
8	285	11971005000000285	Anganwadi	ANGAN WADI WARD-6(gas cylinder)		gas cylinder	29/07/2009	2	Rupees	municipal secretary				29/07/2009 3000	6						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	286	11971005000000286	Anganwadi	anganwadi ward-6		Steel Table (Single Drawer)	29/07/2009	1	Rupees	minicipal secretary				29/07/2009 750	6						
10	287	11971005000000287	Anganwadi	anganwadi, ward-6		Wooden Table (Without Drawer)	29/07/2009	1	Rupees	municipal secretary				29/07/2009 750	6						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	288	11971005000000288	Anganwadi	ANGAN WADI, WARD-6		Weighing Machine	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1000	6						
12	289	11971005000000289	Anganwadi	ANGAN WADI, WARD-6		Weighing Machine (Babies)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1000	6						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	290	11971005000000290	Anganwadi	ANGAN WADI, WARD-6		Cycle (Toy)	29/07/2009		Rupees	MUNICIPAL				29/07/2009 500	6						
1	386	11971005000000386	Anganwadi	ANGAN WADI, WARD-8 (STEEL GLASS-)		STEEL GLASS	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 450	8						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	387	11971005000000387	Anganwadi	ANGAN WADI, WARD-8		Stainless Steel Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 350	8						
3	388	11971005000000388	Anganwadi	ANGAN WARD, WARD-8		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 95	8						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	389	11971005000000389	Anganwadi			Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	8						
5	390	11971005000000390	Anganwadi	ANGAN WADI, WARD- 8		Stainless Steel Plate /Lid	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 125	8						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	391	11971005000000391	Anganwadi	ANGAN WADI, WARDE-8		Wooden Table (Single Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	8						
7	392	11971005000000392	Anganwadi	ANGAN WADI, WARD -8		Armed Chair	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009 1200	8						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	394	11971005000000394	Anganwadi	ANGAN WADI, WARD - 8 (STEEL ALAMAR AH SMALL TYPE)		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1500	8						
10	395	11971005000000395	Anganwadi	ANGAN WADI WARD- 8		Container	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 575	8						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	396	11971005000000396	Anganwadi	ANGAN WADI, WARD-9		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3500	9						
2	397	11971005000000397	Anganwadi	ANGAN WADI, WARD-9		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 850	9						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	398	11971005000000398	Anganwadi	ANGAN WADI WARED-9 (BABY CHAIR)		Armed Chair	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009 1250	9						
4	399	11971005000000399	Anganwadi	ANGAN WADI, WARD - 9		Armed Moulded Chair	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 3500	9						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	400	11971005000000400	Anganwadi	ANGAN WADI, WARD - 9		Wooden Bench	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 1500	9						
6	401	11971005000000401	Anganwadi	ANGAN WADI, WARD - 9		Stainless Steel Plate /Lid	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009 225	9						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	402	11971005000000402	Anganwadi	ANGAN WADI, WARD - 9		Stainless Steel Vessel	29/07/2009	21	Rupees	MUNICIPAL				29/07/2009 420	9						
8	403	11971005000000403	Anganwadi	ANGAN WADI WARD- 9		Weighing Machine	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1000	9						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	404	11971005000000404	Anganwadi	ANGAN WADI, WARD - 9		Weighing Machine (Babies)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1000	9						
10	405	11971005000000405	Anganwadi	ANGAN WADI , WARD - 9		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	9						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	406	11971005000000406	Anganwadi	ANGAN WADI, WARD- 9		Container	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 225	9						
12	407	11971005000000407	Anganwadi	ANGAN WADI, WARD - 9 (ALUMINIUM CONTAINER)		Container	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 250	9						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	408	11971005000000408	Anganwadi	ANGAN WADI, WARD - 9 (GAS SYLINDER)		GAS CYLINDER	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3000	9						
14	409	11971005000000409	Anganwadi	ANGAN WADI WARD - 9		LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	9						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	410	11971005000000410	Anganwadi	ANGAN WADI , WARD - 9 (MERRY GO ROUND)		MERIGO ROUND	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	9						
16	411	11971005000000411	Anganwadi	ANGAN WADI, WARD - 9		Cycle (Toy)	29/07/2009		Rupees	MUNICIPAL				29/07/2009 500	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	412	11971005000000412	Anganwadi	ANGANWADI, WARD-15		Aluminium Bucket	29/07/2009	21	Rupees	MUNICIPAL				29/07/2009 125	15						
2	413	11971005000000413	Anganwadi	ANGAWADI, WARD-15		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 175	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	414	11971005000000414	Anganwadi	ANGAN WADI, WARD - 15 (THAVI-BIG)		THAVI	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 45	15						
4	415	11971005000000415	Anganwadi	ANGAN WADI, WARD - 15			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 12	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	416	11971005000000416	Anganwadi	ANGAN WADI, WARD - 15		Stainless Steel Mug	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 45	15						
6	417	11971005000000417	Anganwadi	ANGAN WADI, WARD -15		Stainless Steel Plate /Lid	29/07/2009	21	Rupees	MUNICIPAL				29/07/2009 315	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	418	11971005000000418	Anganwadi	ANGAN WADI, WARD - 15		stainless steel glass	29/07/2009	32	Rupees	MUNICIPAL				29/07/2009 640	15						
8	419	11971005000000419	Anganwadi	ANGAN WADI, WARD- 15		Plastic / Fibre Bucket	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 65	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	420	11971005000000420	Anganwadi	ANGAN WADI, WARD M- 15		Plastic / Fibre Cup	29/07/2009	1	Rupees	MNICIPAL SECRETA				29/07/2009 25	15						
10	421	11971005000000421	Anganwadi	ANGAN WADI - 15			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	422	11971005000000422	Anganwadi	ANGAN WADI, WARD - 15(CHARUV AM SMALL)			29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 75	15						
11	423	11971005000000423	Anganwadi	ANGAN WADI WARD-15		Aluminium Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	424	11971005000000424	Anganwadi	ANGAN WADI, WARD - 15		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	15						
13	425	11971005000000425	Anganwadi	ANGAN WADI WARD - 15		Container	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 625	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	426	11971005000000426	Anganwadi	ANGAN WADEI, ARD - 15		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	15						
15	427	11971005000000427	Anganwadi	ANGAN WADI, WARD - 15		Armed Chair	29/07/2009	11	Rupees	MUNICIPAL				29/07/2009 1650	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	428	11971005000000428	Anganwadi	ANGAN WADI WARD - 15		Wooden Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 400	15						
17	429	11971005000000429	Anganwadi	ANGAN WADI WARD - 15 (PLASTIC CHAIR SMALL)		Armed Moulded Chair	29/07/2009	20	Rupees	MUNICIPALO				29/07/2009 5000	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	430	11971005000000430	Anganwadi	ANGAN WADI WARD - 15		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	15						
1	431	11971005000000431	Anganwadi	ANGAN WADI WARD- 15		Aluminium Bucket	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 480							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	432	11971005000000432	Anganwadi	ANGAN WADI WARD-15		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 400	15						
3	433	11971005000000433	Anganwadi	ANGAN WADI 15			29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 32	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	434	11971005000000434	Anganwadi			Armed Chair	29/07/2009	22	Rupees	MUNICIPAL				29/07/2009 2750	15						
5	435	11971005000000435	Anganwadi	ANGAN WADI		Weights - Weighing Balance	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 3000	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	436	11971005000000436	Anganwadi	ANGAN WADI WARD -15		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 45	15						
7	437	11971005000000437	Anganwadi	ANGAN WADI, WARD - 15		DUST PAN	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 20	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	438	11971005000000438	Anganwadi	ANGAN WADI WARD NO. 15		Steel Almirah	29/07/2009	2	Rupees	MUNIICIPAL				29/07/2009 2500	15						
9	439	11971005000000439	Anganwadi	ANGAN WADI WARD NO. 15 (NAME BOARD)		NAME BOARD	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	440	11971005000000440	Anganwadi	ANGAN WADI, WARD-15		Mat	29/07/2009	7	Rupees	MUNICIPAL				29/07/2009 700	15						
11	441	11971005000000441	Anganwadi	ANGAN WADI WARD-15		DRY SHEET (Plastic sheet)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	442	11971005000000442	Anganwadi	ANGAN WADI WARD-15 (GAS CYLINDER)		GAS CYLINDER	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3000	15						
13	443	11971005000000443	Anganwadi	ANGAN WADI WARD - 15		LPG Stove	29/07/2009		Rupees	MUNICIPAL				29/07/2009 750	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	444	11971005000000444	Anganwadi	ANGAN WADI WARD - 15		stainless steel glass	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	15						
15	445	11971005000000445	Anganwadi	ANGAN WADI WARD 15			29/07/2009	4	Rupees	municipal secretary				29/07/2009 400	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	446	11971005000000446	Anganwadi	anganwadi ward 15		Aluminium Uruli	29/07/2009	2	Rupees	municipal secretary				29/07/2009 125	15						
17	447	11971005000000447	Anganwadi	ANGANWADI WARD - 15		CHIRAVA	29/07/2009	1	Rupees	`MUNICIPAL				29/07/2009 65	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	448	11971005000000448	Anganwadi	ANGAN WADI WARD 15			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						
19	449	11971005000000449	Anganwadi	ANGAN WADI WARD NO. 15		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	450	11971005000000450	Anganwadi	ANGAN WADI WARD 15		Wooden Stool	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	15						
21	451	11971005000000451	Anganwadi	ANGAN WADI WARD 15		Wooden Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	452	11971005000000452	Anganwadi	ANGANWADI WARD 15 (BOOK LIBRARY)			29/07/2009	12	Rupees	MUNICIPAL				29/07/2009	15						
24	453	11971005000000453	Anganwadi	ANGANWADI WARD 15		Stainless Steel Uruli	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	454	11971005000000454	Anganwadi	ANGAN WADI WARD - 15		Container	29/07/2009		Rupees	MUNICIPAL				29/07/2009	15						
26	455	11971005000000455	Anganwadi	ANGAN WADI WARD 15 (NOTE BOOK)		Reference Books	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	456	11971005000000456	Anganwadi	ANGANWADI WARD 15		Container	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	15						
26	457	11971005000000457	Anganwadi	ANGANWADI WARD 15		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	458	11971005000000458	Anganwadi	ANGAN WADI, WARD - 15			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						
28	459	11971005000000459	Anganwadi	ANGAN WADI , WARD NO. 15 (TEDDY RING)			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	460	11971005000000460	Anganwadi	ANGAN WADI WARD -15 (GRAPHIC)			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						
31	461	11971005000000461	Anganwadi	ANGAN WADI WARD - 15(SHAPE SHORTER)			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	462	11971005000000462	Anganwadi	ANGANWADI WARD 15		Black Board	29/07/2009	2	Rupees	MUNICIPA				29/07/2009	15						
32	463	11971005000000463	Anganwadi	ANGQANWADI WARD 15		Armed Chair	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	464	11971005000000464	Anganwadi	ANGANWADI WARD 15		Fluorescent Lamp	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	15						
34	465	11971005000000465	Anganwadi	ANGANWADI WARD 15		Ceiling Fan	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	466	11971005000000466	Anganwadi	ANGANWADI, WARD 15		Stainless Steel Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	15						
36	467	11971005000000467	Anganwadi	ANGANWADI WARD 15		Wooden Bench	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	15						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	468	11971005000000468	Anganwadi	WARD 16		Wooden Bench	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009	16						
2	469	11971005000000469	Anganwadi	WARD 16 (CHAIR BIG)		Armed Chair	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	470	11971005000000470	Anganwadi	WARD 16 (CHAIR SMALL)		Armed Wooden Chair	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009	16						
5	471	11971005000000471	Anganwadi	WARD 16		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	472	11971005000000472	Anganwadi	WARD 16 (IRON CHAIR)		Armed Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	16						
7	473	11971005000000473	Anganwadi	WARD 16		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	474	11971005000000474	Anganwadi	WARD 16		Steel Rack	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						
9	475	11971005000000475	Anganwadi	WARDE 16		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	476	11971005000000476	Anganwadi	WARD 16			29/07/2009	20	Rupees	MUNICIPAL				29/07/2009	16						
11	477	11971005000000477	Anganwadi	WARD 16		Stainless Steel Cup	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	478	11971005000000478	Anganwadi	WARD 16		Aluminium Pot	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						
13	479	11971005000000479	Anganwadi	WARD 16		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	480	11971005000000480	Anganwadi	WARD 16		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						
15	481	11971005000000481	Anganwadi	WARD 16		Aluminium Spoon	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	482	11971005000000482	Anganwadi	WARD 16 (ALUMINIUM CONTAINER)		Container	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	16						
17	483	11971005000000483	Anganwadi	WARD 16 (STEEL CONTAINER)		Container	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	484	11971005000000484	Anganwadi	WARD 16 (CHIRAVA)		Mat	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	16						
19	485	11971005000000485	Anganwadi	WARD 16		Wooden Mortar and Pestle	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	486	11971005000000486	Anganwadi	WARD 16 (ARIPPA PATRAM)		Aluminium Bucket	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009							
22	487	11971005000000487	Anganwadi	WARD 16		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	488	11971005000000488	Anganwadi	WARD 16		Aluminium Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							
23	489	11971005000000489	Anganwadi	WARD 16		Aluminium Uruli	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	490	11971005000000490	Anganwadi	WARD 16 (CHATTUKAM)			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						
25	491	11971005000000491	Anganwadi	WARD 16		Bell	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	492	11971005000000492	Anganwadi			LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						
27	493	11971005000000493	Anganwadi	WARD 16 (GAS SYLINDER)			29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	494	11971005000000494	Anganwadi	WARD 16		Stainless Steel Basin	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009							
29	495	11971005000000495	Anganwadi	WARD 16		Aluminium Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	496	11971005000000496	Anganwadi	WARD 16		Weighing Machine	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						
31	497	11971005000000497	Anganwadi	WARD 16		Weighing Machine (Babies)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	498	11971005000000498	Anganwadi			Wooden Stool	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	16						
33	499	11971005000000499	Anganwadi	WARD 16		First Aid Kit	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	16						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	500	11971005000000500	Anganwadi	WARD 16		toys	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	16						
35	501	11971005000000501	Anganwadi	WARD 16		Cycle (Toy)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	16						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	502	11971005000000502	Anganwadi	WARD 16 (REGISTER)		REGISTER	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 50	16						
37	503	11971005000000503	Anganwadi	WARD 16 (TABLE CLOTH)		TABLE SHEET	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 100	16						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	504	11971005000000504	Anganwadi	WARD 16 (PLASTIC SHEET)		DRY SHEET	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	16						
39	505	11971005000000505	Anganwadi	WARD 16 (FLAG)		FLAG	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 35	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	506	11971005000000506	Anganwadi	WARD 16 (DOOR MAT)		Mat	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 100	16						
41	507	11971005000000507	Anganwadi	WARD 16		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 55	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	508	11971005000000508	Anganwadi	WARD 16		Swing	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	16						
43	509	11971005000000509	Anganwadi	WARD 16 (MERIGO ROUND)		MERIGO ROUND	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	16						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	510	11971005000000510	Anganwadi	WARD 17		Black Board	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 200	17						
2	511	11971005000000511	Anganwadi	WARD 17		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	512	11971005000000512	Anganwadi	WARD 17		Stainless Steel Cup	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 35	17						
4	513	11971005000000513	Anganwadi	WARD 17		Stainless Steel Spoon	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 25	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	514	11971005000000514	Anganwadi			Aluminium Spoon	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 25	17						
6	515	11971005000000515	Anganwadi	WARD 17		Aluminium Bucket	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 550	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	516	11971005000000516	Anganwadi	MUNIDCIPAL SECRETARY		Plastic / Fibre Bucket	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 65	17						
8	517	11971005000000517	Anganwadi	WARD 17 (ALUMINIUM LID)		Lid	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 30	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	518	11971005000000518	Anganwadi	WARD 17 (STEEL LID)		Lid	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 100	17						
10	519	11971005000000519	Anganwadi	WARD 17		CHATTUKAM	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 25	17						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	520	11971005000000520	Anganwadi	WARD 17 (STEEL GLASS)		steel glass	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	17						
12	521	11971005000000521	Anganwadi	WARD 17		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	17						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	522	11971005000000522	Anganwadi	WARD 17 (CHIRAVA)		CHIRAVA	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 65	17						
14	523	11971005000000523	Anganwadi	WARD 17		Aluminium Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	524	11971005000000524	Anganwadi	WARD 17		Metal Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 900	17						
16	525	11971005000000525	Anganwadi	WARD 17		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	526	11971005000000526	Anganwadi	WARD 17		Stainless Steel Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	17						
18	527	11971005000000527	Anganwadi	ward 17		Filter/Sieve	29/07/2009		Rupees	municipal secretary				29/07/2009 45	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	528	11971005000000528	Anganwadi	ward 17		Aluminium Basin	29/07/2009	1	Rupees	municipal secretary				29/07/2009 50	17						
20	529	11971005000000529	Anganwadi	ward 17		Filter/Sieve	29/07/2009	1	Rupees	municipal secretary				29/07/2009 45	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	530	11971005000000530	Anganwadi	ward 17		Weighing Machine	29/07/2009	2	Rupees	municipal secretary				29/07/2009 2000	17						
22	531	11971005000000531	Anganwadi	ward 17 (chair big)		Armed Chair	29/07/2009	35	Rupees	municipal secretary				29/07/2009 3000	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	532	11971005000000532	Anganwadi	ward 17 (chair small)		Armed Chair	29/07/2009	15	Rupees	municipal secretary				29/07/2009	17						
23	533	11971005000000533	Anganwadi	ward 17		Metal Chair	29/07/2009	2	Rupees	municipal secretary				29/07/2009	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	534	11971005000000534	Anganwadi	ward 17		Wooden Stool	29/07/2009	2	Rupees	municipal secretary				29/07/2009 1000	17						
25	535	11971005000000535	Anganwadi	ward 17		Wooden Bench	29/07/2009	4	Rupees	municipal secretary				29/07/2009 2000	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	536	11971005000000536	Anganwadi	ward 17		Wooden Table (Without Drawer)	29/07/2009	1	Rupees	municipal secretary				29/07/2009 700	17						
27	537	11971005000000537	Anganwadi	ward 17		Steel Almirah	29/07/2009	2	Rupees	municipal secretary				29/07/2009 3000	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	538	11971005000000538	Anganwadi	ward 17		Mat	29/07/2009	5	Rupees	municipal secretary				29/07/2009 500	17						
29	539	11971005000000539	Anganwadi	ward 17		Animal Set, Wild Animals	29/07/2009	4	Rupees	municipal secretary				29/07/2009 500	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	540	11971005000000540	Anganwadi	ward 17		Cycle (Toy)	29/07/2009	1	Rupees	municipal secretary				29/07/2009 500	17						
31	541	11971005000000541	Anganwadi	ward 17		Container	29/07/2009	4	Rupees	municipal secretary				29/07/2009 500	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	542	11971005000000542	Anganwadi	ward 17 (aluminium container)		Container	29/07/2009	3	Rupees	municipal secretary				29/07/2009 450	17						
33	543	11971005000000543	Anganwadi	ward 17		First Aid Kit	29/07/2009	1	Rupees	municipal secretary				29/07/2009 100	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	544	11971005000000544	Anganwadi	ward 17 (sheet)		Mat	29/07/2009	1	Rupees	municipal secretary				29/07/2009 100	17						
36	545	11971005000000545	Anganwadi	ward 17		REGISTER	29/07/2009	7	Rupees	municipal secretary				29/07/2009 350	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	546	11971005000000546	Anganwadi	ward 17 (book)		Reference Books	29/07/2009	1	Rupees	municipal secretary				29/07/2009 25	17						
38	547	11971005000000547	Anganwadi	ward 17		Water Filter	29/07/2009	1	Rupees	municipal secretary				29/07/2009 2000	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	548	11971005000000548	Anganwadi	ward 17		Weighing Machine	29/07/2009	1	Rupees	municipal secretary				29/07/2009 1000	17						
39	549	11971005000000549	Anganwadi	ward 17		Bell	29/07/2009	1	Rupees	municipal secretary				29/07/2009 25	17						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	550	11971005000000550	Anganwadi	ward 17			29/07/2009	9	Rupees	municipal secretary				29/07/2009 675	17						
41	551	11971005000000551	Anganwadi	ward 17 (dictionary)		Reference Books	29/07/2009	4	Rupees	municipal secretary				29/07/2009 600	17						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	552	11971005000000552	Anganwadi	ANGAN WADI ward 18		Stainless Steel Pot	29/07/2009	3	Rupees	municipal secretary				29/07/2009 150	18						
2	553	11971005000000553	Anganwadi	ANGAN WADI WARD 18		Aluminium Bucket	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 625	18						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	554	11971005000000554	Anganwadi	ANGAN WADI WARD18		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 2000	18						
4	555	11971005000000555	Anganwadi	ANGAN WADI WARD 18 (CHAIR BIG)		Armed Chair	29/07/2009	17	Rupees	MUNICIPAL				29/07/2009 2125	18						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	556	11971005000000556	Anganwadi	ANGAN WADI ward 18(chair small)		Armed Chair	29/07/2009	25	Rupees	municipal secretary				29/07/2009 3125	18						
7	557	11971005000000557	Anganwadi	ANGAN WADI ward18		Wooden Stool	29/07/2009	1	Rupees	municipal secretary				29/07/2009 500	18						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	558	11971005000000558	Anganwadi	ANGAN WADI ward 18		Mat	29/07/2009	6	Rupees	municipal secretary				29/07/2009 600	18						
9	559	11971005000000559	Anganwadi	ANGAN WADI ward 18		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	municipal secretary				29/07/2009 500	18						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	560	11971005000000560	Anganwadi	ward 18		DERY	29/07/2009	2	Rupees	municipal secretary				29/07/2009 1000	18						
0	561	11971005000000561	Anganwadi	ANGAN WADI ward 18		Weighing Machine	29/07/2009	2	Rupees	municipal secretary				29/07/2009 2000	18						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	562	11971005000000562	Anganwadi	ANGAN WADI ward 18		Wooden Bench	29/07/2009	4	Rupees	municipal secretary				29/07/2009 2000	18						
13	563	11971005000000563	Anganwadi	ANGAN WADI ward 18		Stainless Steel Basin	29/07/2009	3	Rupees	municipal secretary				29/07/2009 180	18						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	564	11971005000000564	Anganwadi	ANGAN WADI WARD 18 (PRE SCHOOL KIT)		Animal Set, Wild Animals	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	18						
15	565	11971005000000565	Anganwadi	ANGAN WADI WARD 18		MERIGO ROUND	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	18						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	566	11971005000000566	Anganwadi	ANGANWADI WARD 18		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	18						
17	567	11971005000000567	Anganwadi	ANGANWADI WARD 18		Other Stainless Steel Utensils	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	18						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	568	11971005000000568	Anganwadi	ANGANWADI WARD 19		Stainless Steel Pot	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 375	19						
2	569	11971005000000569	Anganwadi	ANGANWADI WARD 19		Aluminium Bucket	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 125	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	570	11971005000000570	Anganwadi	ANGAN WADI WARD 19		Stainless Steel Spoon	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 36	19						
4	571	11971005000000571	Anganwadi	ANGAN WADI WARD 19		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	572	11971005000000572	Anganwadi	ANGANWADI ,WARD 19 (CHAIR BIG)		Armed Chair	29/07/2009	17	Rupees	MUNICIPAL				29/07/2009 2125	19						
6	573	11971005000000573	Anganwadi	ANGANWADI, WARD 19		Armed Chair	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009 3125	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	574	11971005000000574	Anganwadi	ANGANWADI, WARD 19		Steel Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	19						
8	575	11971005000000575	Anganwadi	ANGANWADI, WARD 19		Mat	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009 600	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	576	11971005000000576	Anganwadi	ANGAN WADI, WARD 19		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1000	19						
10	577	11971005000000577	Anganwadi	ANGAN WADI, WARD 19		DERY	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 500	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	578	11971005000000578	Anganwadi	ANGANWADI ,WARD 19		Weighing Machine	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1000	19						
12	579	11971005000000579	Anganwadi	ANGANWADI, WARD 19		Wooden Bench	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 2000	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	580	11971005000000580	Anganwadi	ANGAN WADI,WARD 19		Stainless Steel Basin	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 180	19						
14	581	11971005000000581	Anganwadi	ANGAN WADI, WARD 19 (PRE SCHOOL KIT)		PRE-SCHOOL KIT	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 100	19						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	582	11971005000000582	Anganwadi	ANGAN WADI, ward 19		MERIGO ROUND	29/07/2009	1	Rupees	municipal secretary				29/07/2009 500	19						
16	583	11971005000000583	Anganwadi	ANGAN WADI, ward 19		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	municipal secretary				29/07/2009 400	19						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	584	11971005000000584	Anganwadi	ANGAN WADI, ward 19		Other Stainless Steel Utensils	29/07/2009	20	Rupees	municipal secretary				29/07/2009 400	19						
1	585	11971005000000585	Anganwadi	ANGAN WADI, ward 20		Aluminium Pot	29/07/2009	3	Rupees	municipal secretary				29/07/2009 180	20						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	586	11971005000000586	Anganwadi	ANGAN WADI, ward 20		Aluminium Bucket	29/07/2009	2	Rupees	municipal secretary				29/07/2009 250	20						
3	587	11971005000000587	Anganwadi	ANGAN WADI, ward 20		Stainless Steel Spoon	29/07/2009	3	Rupees	municipal secretary				29/07/2009 36	20						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	588	11971005000000588	Anganwadi	ANGAN WADI, ward 20		Steel Almirah	29/07/2009	2	Rupees	municipal secretary				29/07/2009 3000	20						
5	589	11971005000000589	Anganwadi	ANGAN WADI, ward 20 (chair big)		Armed Chair	29/07/2009	17	Rupees	municipal secretary				29/07/2009 2125	20						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	590	11971005000000590	Anganwadi	ANGAN WADI, ward 20 (chair small)		Armed Chair	29/07/2009	25	Rupees	municipal secretary				29/07/2009 3125	20						
0	591	11971005000000591	Anganwadi	ANGAN WADI, ward 20		Wooden Stool	29/07/2009	1	Rupees	municipal secretary				29/07/2009 500	20						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	592	11971005000000592	Anganwadi	ANGAN WADI, ward 20		Mat	29/07/2009	6	Rupees	municipal secretary				29/07/2009 600	20						
0	593	11971005000000593	Anganwadi	ANGAN WADIWARD 20		Steel Table (Without Drawer)	29/07/2009	2	Rupees					29/07/2009 1500	20						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	594	11971005000000594	Anganwadi	AQNGANWADI, WARD 20		Weighing Machine	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 2000	20						
11	595	11971005000000595	Anganwadi	ANGANWADI, WARD 20		Wooden Bench	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 2000	20						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	596	11971005000000596	Anganwadi	ANGANWADI, WARD 20		Stainless Steel Basin	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 180	20						
13	597	11971005000000597	Anganwadi	ANGANWADI, WARD 20		Building Set	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 100	20						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	598	11971005000000598	Anganwadi	ANGAN WADI, WARD 20		MERIGO ROUND	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	20						
15	599	11971005000000599	Anganwadi	ANGAN WADI, WARD 20		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	20						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	600	11971005000000600	Anganwadi	ANGAN WADI, WARD 20 (STEEL GLASS)		GLASS	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 500	20						
1	601	11971005000000601	Anganwadi	ANGAN WADI, WARD 21		Aluminium Pot	29/07/2009	3	Rupees	municipal secretary				29/07/2009 180	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	602	11971005000000602	Anganwadi	ANGAN WADI, Ward 21		Aluminium Bucket	29/07/2009	5	Rupees	municipal secretary				29/07/2009 650	21						
3	603	11971005000000603	Anganwadi	ANGAN WADI, ward 21		Stainless Steel Spoon	29/07/2009	3	Rupees	municipal secretary				29/07/2009 36	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	604	11971005000000604	Anganwadi	ANGAN WADI, ward 21		Steel Almirah	29/07/2009	2	Rupees	municipal secretary				29/07/2009 3500	21						
5	605	11971005000000605	Anganwadi	ANGAN WADI, ward 21		Armed Chair	29/07/2009	17	Rupees	municipal secretary				29/07/2009 2125	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	606	11971005000000606	Anganwadi	ANGAN WADI, ward 21 (chair small)		CHAIR SMALL	29/07/2009	25	Rupees	municipal secretary				29/07/2009 3125	21						
7	607	11971005000000607	Anganwadi	ANGAN WADI, ward 21		Wooden Stool	29/07/2009	1	Rupees	municipal secretary				29/07/2009 500	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	608	11971005000000608	Anganwadi	ANGAN WADI, ward 21		Mat	29/07/2009	6	Rupees	municipal secretary				29/07/2009 600	21						
9	609	11971005000000609	Anganwadi	ANGAN WADI, ward 21		Steel Table (Without Drawer)	29/07/2009	2	Rupees	municipal secretary				29/07/2009 1500	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	610	11971005000000610	Anganwadi	ANGAN WADI, ward 21		DERY	29/07/2009	2	Rupees	municipal secretary				29/07/2009 500	21						
11	611	11971005000000611	Anganwadi	ANGAN WADI, WARD 21		Weighing Machine	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 2000	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	612	11971005000000612	Anganwadi	ANGAN WADI, WARD 21		Wooden Bench	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 2000	21						
13	613	11971005000000613	Anganwadi	ANGAN WADI, WARD 21		Stainless Steel Basin	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 375	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	614	11971005000000614	Anganwadi	ANGANWADI, WARD 21		PRE SCHOOL KIT	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 400	21						
15	615	11971005000000615	Anganwadi	ANGANWADI, WARD 21		MERIGO ROUND	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	21						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	616	11971005000000616	Anganwadi	ANGAN WADI, WARD 21		STEEL PLATE	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	21						
17	617	11971005000000617	Anganwadi	ANGAN WADI, WARD 21		STEEL GLASS	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	21						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	640	11971005000000640	Anganwadi	WARD 22		Aluminium Pot	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010 150	21						
2	641	11971005000000641	Anganwadi	WARD 22		Aluminium Bucket	27/06/2010	2	Rupees					27/06/2010 250	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	642	11971005000000642	Anganwadi	WARD 22		Stainless Steel Plate /Lid	27/06/2010	30	Rupees	MUNICIPAL				27/06/2010 750	22						
4	643	11971005000000643	Anganwadi	WARD 22 (STEEL GLASS)			27/06/2010	20	Rupees	MUNICIPAL				27/06/2010 400	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	644	11971005000000644	Anganwadi	WARD 22		Stainless Steel Spoon	27/06/2010	3	Rupees	MUNICIPAL				27/06/2010 21	22						
6	645	11971005000000645	Anganwadi	WARD 22		Lid	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 12	22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	646	11971005000000646	Anganwadi	WARD 22			27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 65	22						
8	647	11971005000000647	Anganwadi	WARD 22		Pressure Cooker	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 750	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	648	11971005000000648	Anganwadi	WARD 22		Weighing Machine	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 1000	22						
10	649	11971005000000649	Anganwadi	WARD 22		Weighing Machine (Babies)	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 1000	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	650	11971005000000650	Anganwadi	WARD 22		Container	27/06/2010	4	Rupees	MUNICIPAL				27/06/2010 500							
12	651	11971005000000651	Anganwadi	WARD 22 (STEEL CONTAINER)		Container	27/06/2010	4	Rupees	MUNICIPAL				27/06/2010 500	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	652	11971005000000652	Anganwadi	WARD 22		Stainless Steel Cup	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 65	22						
14	653	11971005000000653	Anganwadi	WARD 22 ANGAN WADI		GAS CYLINDER	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010 1500	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	654	11971005000000654	Anganwadi	WARD 22		LPG Stove	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 750	22						
16	655	11971005000000655	Anganwadi	WARD 22		Cycle (Toy)	27/06/2010		Rupees	MUNICIPAL				27/06/2010 500	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	656	11971005000000656	Anganwadi	WARD 22		Number Wheel	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 500	22						
18	657	11971005000000657	Anganwadi	WARD 22		Building Block	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 100	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	658	11971005000000658	Anganwadi	WARD 22		Spinning Ball	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010 350	22						
20	659	11971005000000659	Anganwadi	WARD 22		First Aid Kit	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 100	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	660	11971005000000660	Anganwadi	WARD 22		Bell	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 75	22						
22	661	11971005000000661	Anganwadi	WARD 22		Mat	27/06/2010	5	Rupees	MUNICIPAL				27/06/2010 500	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	662	11971005000000662	Anganwadi	WARD 22		Aluminium Uruli	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 75	22						
24	663	11971005000000663	Anganwadi	WARD 22		Stainless Steel Basin	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 65	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	664	11971005000000664	Anganwadi	WARD 22		Aluminium Basin	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 50	22						
26	665	11971005000000665	Anganwadi	WARD 22 (CHAIR BIG)		Armed Chair	27/06/2010	15	Rupees	MUNICIPAL				27/06/2010 1875	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	666	11971005000000666	Anganwadi	WARD 22 (CHAIR SMALL)		Armed Chair	27/06/2010	45	Rupees	MUNICIPAL				27/06/2010 5625	22						
28	667	11971005000000667	Anganwadi	ward 22 (MERIGO ROUND)		Mini Musical Ring	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 500	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	668	11971005000000668	Anganwadi	WARD 22		Swing	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010 150	22						
30	669	11971005000000669	Anganwadi	WARD 22		Vaulting horse	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010 500	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	670	11971005000000670	Anganwadi	WARD 22		Steel Table (Without Drawer)	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						
32	671	11971005000000671	Anganwadi			Wooden Bench	27/06/2010	5	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	672	11971005000000672	Anganwadi	WARD 22		Steel Almirah	27/06/2010	2	Rupees	MUNICIPAL				27/06/2010	22						
34	673	11971005000000673	Anganwadi	WARD 22		Steel Rack	27/06/2010	1	Rupees	MUNICIPAL				27/06/2010	22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	717	11971005000000717	Anganwadi	WARD - 23		Aluminium Bucket	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	23						
2	718	11971005000000718	Anganwadi	WARD 23		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 75	23						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	719	11971005000000719	Anganwadi	WARD 23		Stainless Steel Spoon	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 36	23						
4	720	11971005000000720	Anganwadi	WARD 23		Stainless Steel Mug	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 45	23						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	721	11971005000000721	Anganwadi	WARD 23		Stainless Steel Plate /Lid	29/07/2009	21	Rupees	MUNICIPAL				29/07/2009 252	23						
6	722	11971005000000722	Anganwadi	WARD 23 (STEEL GLASS)		STEEL GLASS	29/07/2009	32	Rupees	MUNICIPAL				29/07/2009 640	23						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	723	11971005000000723	Anganwadi	WARD 23		Plastic / Fibre Bucket	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	23						
9	724	11971005000000724	Anganwadi	WARD 23		Stainless Steel Basin	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 125	23						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	725	11971005000000725	Anganwadi	WARD 23		Stainless Steel Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	23						
11	726	11971005000000726	Anganwadi	WARD 23		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	23						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	727	11971005000000727	Anganwadi	WARD 23		Container	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 625	23						
13	728	11971005000000728	Anganwadi	WARD 23		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 700	23						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	729	11971005000000729	Anganwadi	WARD 23		Armed Moulded Chair	29/07/2009	11	Rupees	MUNICIPAL				29/07/2009 1375	23						
14	730	11971005000000730	Anganwadi	WARD 23		Wooden Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	23						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	731	11971005000000731	Anganwadi	WARD 23(BABY CHAIR)		BABY CHAIR	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 1500	23						
16	732	11971005000000732	Anganwadi	WARD 23		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 1500							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	733	11971005000000733	Anganwadi	WARD 24		Wooden Bench	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 1500	24						
2	734	11971005000000734	Anganwadi	WARD 24		Steel Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	735	11971005000000735	Anganwadi	WARD 24		Armed Moulded Chair	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 1875	24						
4	736	11971005000000736	Anganwadi	WARD 24 (baby chair)		Armed Chair	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009 3125	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	737	11971005000000737	Anganwadi	WARD 24 (CHAIR BIG)		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	24						
6	738	11971005000000738	Anganwadi	WARD 24		Steel Rack	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	739	11971005000000739	Anganwadi	WARD 24		Wooden Stool	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1000	24						
8	740	11971005000000740	Anganwadi	WARD 24		LPG STOVE	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	24						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	741	11971005000000741	Anganwadi	WARD 24 (gas cylinder)		GAS CYLINDER	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3000	24						
10	742	11971005000000742	Anganwadi	WARD 24		Stainless Steel Pot	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 225	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	743	11971005000000743	Anganwadi	WARD 24		Stainless Steel Basin	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 500	24						
12	744	11971005000000744	Anganwadi	WARD 24		Lid	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 84	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	745	11971005000000745	Anganwadi	WARD 24		Stainless Steel Plate /Lid	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009 300	24						
14	746	11971005000000746	Anganwadi	WARD 24			29/07/2009	23	Rupees	MUNICIPAL				29/07/2009 460	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	747	11971005000000747	Anganwadi	WARD 24		Stainless Steel Uruli	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	24						
16	748	11971005000000748	Anganwadi	WARD 24		Container	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 625	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	749	11971005000000749	Anganwadi	WARD 24		Aluminium Bucket	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 250	24						
18	750	11971005000000750	Anganwadi	ward 24		Mat	29/07/2009	5	Rupees	municipal secretary				29/07/2009 100	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	751	11971005000000751	Anganwadi	ward 24		Filter/Sieve	29/07/2009	1	Rupees	municipal secretary				29/07/2009 45	24						
19	752	11971005000000752	Anganwadi	ward 24		Weighing Machine	29/07/2009	2	Rupees	municipal secretary				29/07/2009 2000	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	753	11971005000000753	Anganwadi	ward 24		First Aid Kit	29/07/2009	1	Rupees	municipal secretary				29/07/2009 100	24						
21	754	11971005000000754	Anganwadi	ward 24		Stainless Steel Spoon	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 18	24						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	755	11971005000000755	Anganwadi	WARD 24 (CHATTUKAM)			29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	24						
24	756	11971005000000756	Anganwadi	WARD 24		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 45	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	757	11971005000000757	Anganwadi	WARD 24		Ceiling Fan	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1600	24						
0	758	11971005000000758	Anganwadi	WARD 24		Fluorescent Lamp	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 200	24						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	759	11971005000000759	Anganwadi	WARD 24		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	24						
28	760	11971005000000760	Anganwadi	WARD 24		Stainless Steel Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	24						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	939	11971005000000939	Anganwadi	WARD. 1		MERIGO ROUND	29/07/2009		Rupees	MUNICIPAL				29/07/2009 500	1						
46	940	11971005000000940	Anganwadi	ANGAN WADI		STEREO SET	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	1						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	941	11971005000000941	Anganwadi	ANGAN WADI -10		Wooden Bench	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 2000	10						
0	942	11971005000000942	Anganwadi	ANGAN WADI-10		Steel Almirah	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3500	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	943	11971005000000943	Anganwadi	ANGAN WADI -10		Wooden Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 500	10						
0	944	11971005000000944	Anganwadi	ANGAN WADI -10		BABY CHAIR	29/07/2009	20	Rupees					29/07/2009 8000	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	945	11971005000000945	Anganwadi	ANGAN WADI -10		Armed Chair	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 6000	10						
0	946	11971005000000946	Anganwadi	ANGAN WADI -10		Wooden Stool	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 1500	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	947	11971005000000947	Anganwadi	ANGAN WADI -10		Stainless Steel Plate /Lid	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 400	10						
0	948	11971005000000948	Day care Centre	ANGAN WADI -10		GLASS	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 300	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	949	11971005000000949	Anganwadi	ANGANWADI -10		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	10						
0	950	11971005000000950	Anganwadi	ANGASNWADI-10		LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	10						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	951	11971005000000951	Anganwadi	ANGAN WADI 10		GAS CYLINDER	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3000	10						
0	952	11971005000000952	Anganwadi	ANGAN WADI 10		Mat	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 500	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	953	11971005000000953	Anganwadi	ANGAN WADI - 10		Container	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 750	10						
0	954	11971005000000954	Anganwadi	ANGAN WADI 10		Ceiling Fan	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1600	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	955	11971005000000955	Anganwadi	ANGAN WADI 10		Fluorescent Lamp	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009 900	10						
0	956	11971005000000956	Anganwadi	ANGAN WADI 10		Aluminium Bucket	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 360	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	957	11971005000000957	Anganwadi	ANGAN WADI 10		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	10						
0	958	11971005000000958	Anganwadi	ANGAN WADI 10		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAOL				29/07/2009 75	10						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	959	11971005000000959	Anganwadi	ANGAN WADI 11		Wooden Bench	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 1500	11						
2	960	11971005000000960	Anganwadi	ANGAN WADI 11		Armed Chair	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 2250	11						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	961	11971005000000961	Anganwadi	ANGAN WADI 11		BABY CHAIR	29/07/2009	20	Rupees	MUNICIPAL				29/07/2009 7000	11						
0	962	11971005000000962	Anganwadi	ANGAN WADI 11		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 2500	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	963	11971005000000963	Anganwadi	ANGAN WADI 11		LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	11						
0	964	11971005000000964	Anganwadi	ANGAN WADI 11		GAS CYLINDER	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 3000	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	965	11971005000000965	Anganwadi	ANGAN WADI 11		Stainless Steel Plate /Lid	29/07/2009	30	Rupees	MUNICIPAL				29/07/2009 600	11						
0	966	11971005000000966	Anganwadi	ANGAN WADI 11		GLASS	29/07/2009	29	Rupees	MUNICIPAL				29/07/2009 580	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	967	11971005000000967	Anganwadi	ANGAN WADI 11		Aluminium Bucket	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 480	11						
0	968	11971005000000968	Anganwadi	ANGAN WADI 11		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	969	11971005000000969	Anganwadi	ANGAN WADI 11		Stainless Steel Basin	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 195	11						
0	970	11971005000000970	Anganwadi	ANGAN WADI 11		Plastic / Fibre Cup	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 30	11						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	971	11971005000000971	Anganwadi	ANGAN WADI -11		THAVI	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	11						
0	972	11971005000000972	Anganwadi	ANGAN WADI -11		Container	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	973	11971005000000973	Anganwadi	ANGAN WADI -11		Mat	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	11						
0	974	11971005000000974	Anganwadi	ANGAN WADI -11		Aluminium Uruli	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	11						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	975	11971005000000975	Anganwadi	ANGAN WADI -11		CHIRAVA	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	11						
0	976	11971005000000976	Anganwadi	ANGAN WADI -11		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	11						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	977	11971005000000977	Anganwadi	ANGAN WADI -11		DRY SHEET	29/07/2009		Rupees	MUNICIPAL				29/07/2009	11						
0	978	11971005000000978	Anganwadi	ANGAN WADI -11		BOOKS(A.G.),D.C.BOOKS, AND LIBRARY	29/07/2009	12	Rupees	MUNICIPAL				29/07/2009 1800	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	979	11971005000000979	Anganwadi	ANGANWADI - 11		Wooden Table (Without Drawer)	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009 12500	11						
0	980	11971005000000980	Anganwadi	I.C.D.S -WARD 11		Wooden Bench	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1500	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	981	11971005000000981	Anganwadi	I.C.D.S. -11		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 750	11						
0	982	11971005000000982	Anganwadi	I.C.D.S., WARD 11		Armed Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1000	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	983	11971005000000983	Anganwadi	I.C.D.S. WARD - 11		Wooden Stool	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 1000	11						
0	984	11971005000000984	Anganwadi	I.C.D.S-WARD -11		Aluminium Bucket	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 125	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	985	11971005000000985	Anganwadi	I.C.D.S. WARD -11		Aluminium Pot	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	11						
0	986	11971005000000986	Anganwadi	I.C.D.S WARD 11		THAVI	29/07/2009		Rupees	MUNICIPAL				29/07/2009 35	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	987	11971005000000987	Anganwadi	I.C.D.S WARD -11		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 3500	11						
0	988	11971005000000988	Anganwadi	I.C.D.S WARD -11		First Aid Kit	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	989	11971005000000989	Anganwadi	A.C.D.S., WARD - 11		Weighing Machine	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 2000	11						
0	990	11971005000000990	Anganwadi	I.C.D.S., WARD - 11		DUST PAN	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 20	11						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	991	11971005000000991	Anganwadi	I.C.D.S., WARD -11		MURAM	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 100	11						
0	992	11971005000000992	Anganwadi	I.C.D.S WARD -11		Bell	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	11						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	993	11971005000000993	Anganwadi	I.C.D.S. WARD -11		Swing	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150							
0	994	11971005000000994	Anganwadi	ANGAN WADI -WARD12		Stainless Steel Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	995	11971005000000995	Anganwadi	ANGANWADI , WARD 12		Stainless Steel Uruli	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 150	12						
0	996	11971005000000996	Anganwadi	ANGANWADI -12		Container	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 500	12						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	997	11971005000000997	Anganwadi	ANGANWADI - 12		DERY	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 150	12						
0	998	11971005000000998	Anganwadi	ANGANWADI -12		Stainless Steel Plate /Lid	29/07/2009	29	Rupees	MUNICIPAL				29/07/2009 580	12						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	999	11971005000000999	Anganwadi	ANGAN WADI - 12		GLASS	29/07/2009	29	Rupees	MUNICIPAL				29/07/2009 580	12						
0	1000	11971005000001000	Anganwadi	ANGAN WADI - 12		Stainless Steel Cup	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009 40	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1001	11971005000001001	Anganwadi	ANGANWADI - 12		Wooden Desk	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 250	12						
0	1002	11971005000001002	Anganwadi	ANGANWADI - 12		Steel Almirah	29/07/2009	1	Rupees	MUNICIPALO				29/07/2009 1500	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1003	11971005000001003	Anganwadi	ANGANWADI - 12		Aluminium Bucket	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009 500	12						
0	1004	11971005000001004	Anganwadi	ANGANWADI -12		SMALL CHAIR	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009 3750	12						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1005	11971005000001005	Anganwadi	ANGAN WADI 12		BIG CHAIR	29/07/2009	15	Rupees	MUNICIPAL				29/07/2009 3750	12						
0	1006	11971005000001006	Anganwadi	ANGAN WADI -12		Aluminium Pot	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1011	11971005000001011	Anganwadi	ANGANWADI - WARD -12		Swing	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 150	12						
0	1014	11971005000001014	Anganwadi	ANGANWADI - 12		LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1016	11971005000001016	Anganwadi	ANGANWADI - 12		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 750	12						
0	1017	11971005000001017	Anganwadi	ANGANWADI - 12		NILAM THUDAKKUNNATHU	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009 75	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1021	11971005000001021	Anganwadi	ANGAN WADI 12		Mat	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009 300	12						
0	1022	11971005000001022	Anganwadi	ANGAN WADI - 12		Cycle (Toy)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009							

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1023	11971005000001023	Anganwadi	ANGAN WADI - 12		Building Block	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	12						
0	1024	11971005000001024	Anganwadi	ANGAN WADI - 12		Ceiling Fan	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	12						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1025	11971005000001025	Anganwadi	ANGANWADI-12		Fluorescent Lamp	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	12						
1	1026	11971005000001026	Anganwadi	ANGANWADI - 13		Aluminium Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1027	11971005000001027	Anganwadi	ANGAN WADI -13		Stainless Steel Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						
3	1028	11971005000001028	Anganwadi	ANGAN WADI - 13		Stainless Steel Basin	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	1029	11971005000001029	Anganwadi	ANGAN WADI -13		THAVI	29/07/2009	2	Rupees	MNICIPAL SECRETA				29/07/2009	13						
5	1030	11971005000001030	Anganwadi	ANGAN WADI - 13		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1031	11971005000001031	Anganwadi	ANGAN WADI -13		Filter/Sieve	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	12						
0	1032	11971005000001032	Anganwadi	ANGAN WADI -13		PLATE (BIG)	29/07/2009		Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1033	11971005000001033	Anganwadi	ANGAN WADI -		PLATE (SMALL)	29/07/2009	12	Rupees	MUNICIPAL				29/07/2009							
0	1034	11971005000001034	Anganwadi	ANGAN WADI -13		Lid	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1035	11971005000001035	Anganwadi	ANGAN WADI - 13		Aluminium Bucket	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						
0	1036	11971005000001036	Anganwadi	ANGAN WADI - WARD 13		GLASS	29/07/2009	13	Rupees	MNICIPAL SECRETA				29/07/2009	13						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1037	11971005000001037	Anganwadi	ANGAN WADI - 13		GLASS (SMALL)	29/07/2009	12	Rupees	MUNICIPA LMSECRE				29/07/2009	13						
0	1038	11971005000001038	Anganwadi	ANGAN WADI - 13		Aluminium Pot	29/07/2009	1	Rupees	MUNICIPA L				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1039	11971005000001039	Anganwadi	ANGAN WADI - WARD - 13		Stainless Steel Cup	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						
0	1041	11971005000001041	Anganwadi	ANGAN WADI - 13		Container	29/07/2009	5	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1042	11971005000001042	Anganwadi	ANGAN WADI - 13		Wooden Stool	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						
0	1044	11971005000001044	Anganwadi	ANGAN WADI - 13		Steel Table (Without Drawer)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1045	11971005000001045	Anganwadi	I.C.D.S., WARD -13		Aluminium Pot	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	13						
0	1046	11971005000001046	Anganwadi	I.C.D.S.		Plastic / Fibre Bucket	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1047	11971005000001047	Anganwadi	I.C.D.S.-13		CHAIR BIG	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	13						
0	1048	11971005000001048	Anganwadi	I.C.D.S.-13		CHAIR (SMALL)	29/07/2009	10	Rupees	MUNICIPAL				29/07/2009	13						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1065	11971005000001065	Anganwadi	ANGAN WADI - WARD 14		Wooden Bench	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						
2	1066	11971005000001066	Anganwadi	ANGAN WADI - 14		CHAIR (BIG)	29/07/2009	14	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1067	11971005000001067	Anganwadi	ANGAN WADI 14		Armed Chair	29/07/2009	25	Rupees	MUNICIPAL				29/07/2009	14						
0	1068	11971005000001068	Anganwadi	ANGAN WADI - 14		Stainless Steel Plate /Lid	29/07/2009	38	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	1069	11971005000001069	Anganwadi	ANGAN WADI - 14		GLASS	29/07/2009	38	Rupees	MUNICIPAL				29/07/2009	14						
0	1070	11971005000001070	Anganwadi	ANGAN WADI - 14		DUCK	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1071	11971005000001071	Anganwadi	ANGAN WADI - 14		Swing	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1072	11971005000001072	Anganwadi	ANGAN WADI - 14		Aluminium Cup	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1073	11971005000001073	Anganwadi	ANGAN WADI - 14		Steel Almirah	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1074	11971005000001074	Anganwadi	ANGAN WADI - 14		Aluminium Bucket	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1075	11971005000001075	Anganwadi	ANGANWADI - 14		Aluminium Pot	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1076	11971005000001076	Anganwadi	ANGANWADI - 14		THAVI	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1077	11971005000001077	Anganwadi	ANGAN WADI - 14		Lid	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	14						
0	1078	11971005000001078	Anganwadi	ANGAN WADI - 14		LPG Stove	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1079	11971005000001079	Anganwadi	ANGAN WADI - 14		GAS CYLINDER	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						
0	1080	11971005000001080	Anganwadi	ANGAN WADI - 14		CHIRAVA	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1081	11971005000001081	Anganwadi	ANGAN WADI - 14		CHATTAKAM	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						
0	1082	11971005000001082	Anganwadi	ANGAN WADI - 14		Pressure Cooker	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1083	11971005000001083	Anganwadi	ANGAN WADI - 14		Stainless Steel Basin	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						
0	1084	11971005000001084	Anganwadi	ANGAN WADI - 14		Container	29/07/2009	6	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1085	11971005000001085	Anganwadi	ANGAN WADI 14		LIBRARY BOOKS	29/07/2009	12	Rupees	MUNICIPAL				29/07/2009	14						
0	1086	11971005000001086	Anganwadi	ANGFAN WADI - 14		Aluminium Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1087	11971005000001087	Anganwadi	ANGAN WADI - 14		TAR PAYA	29/07/2009	1	Rupees					29/07/2009	14						
0	1088	11971005000001088	Anganwadi	I.C.D.S.-14		Weighing Machine (Babies)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1089	11971005000001089	Anganwadi	ANGANWADI - WARD 14		Weighing Machine (Babies)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1090	11971005000001090	Anganwadi	ANGANWADI. , WARD - 14		Wooden Bench	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1091	11971005000001091	Anganwadi	ANGANWADI.WARD - 14		Armed Chair	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	14						
0	1092	11971005000001092	Anganwadi	ANGANWADI. WARD 14		Wooden Table (Without Drawer)	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1093	11971005000001093	Anganwadi	ANGANWADI. WARD - 14		Stainless Steel Plate /Lid	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1094	11971005000001094	Anganwadi	I.C.D.S., WARD - 14		GLASS	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1095	11971005000001095	Anganwadi	ANGAN WADI., WARD - 14		STEEL CUP	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1096	11971005000001096	Anganwadi	ANGAN WADI., WARD 14		STEEL ALAMARAH	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1097	11971005000001097	Anganwadi	ANGAN WADI, WARD - 14		ALUMINIUM BUCKET	29/07/2009	4	Rupees	MUNICIPAL				29/07/2009	14						
0	1098	11971005000001098	Anganwadi	ANGAN WADI., WARD - 14		THAVI	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1099	11971005000001099	Anganwadi	I.C.D.S. WARD - 14		Lid	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1100	11971005000001100	Anganwadi	ANGAN WADI., WARD - 14		MIRROR (BIG)	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1101	11971005000001101	Anganwadi	ANGAN WADI. WARD - 14		RADIO	29/07/2009	1	Rupees	municipal secretary				29/07/2009	14						
0	1102	11971005000001102	Anganwadi	ANGAN WADI. WARD - 14		Aluminium Basin	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1103	11971005000001103	Anganwadi	ANGAN WADI - 14		Stainless Steel Uruli	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1104	11971005000001104	Anganwadi	ANGAN WADI - WARD 14		Steel Rack	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1105	11971005000001105	Anganwadi	ANGAN WADI - 14		Wooden Stool	29/07/2009	3	Rupees	MUNICIPAL				29/07/2009	14						
0	1106	11971005000001106	Anganwadi	ANGAN WADI - 14		Armed Chair	29/07/2009	2	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1107	11971005000001107	Anganwadi	ANGAN WADI - 14		CHIRAVA	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						
0	1108	11971005000001108	Anganwadi	ANGAN WADI WARD - 14		First Aid Kit	29/07/2009	1	Rupees	MUNICIPAL				29/07/2009	14						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1155	11971005000001155	Office of the District Social Welfare Officer	Buds school		Gymnastic roll		1	3,550.00 Rupees						22						
0	1156	11971005000001156	Office of the District Social Welfare Officer	Buds School		Foam roller			2,900.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1157	11971005000001157	Office of the District Social Welfare Officer	Buds School		Fun on Wheel			2,900.00 Rupees						22						
0	1158	11971005000001158	Office of the District Social Welfare Officer	Buds School		Stability Trainer			2,900.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1159	11971005000001159	Office of the District Social Welfare Officer	Buds School		Balance Beam			5,000.00 Rupees						22						
0	1160	11971005000001160	Office of the District Social Welfare Officer	Bus School		Bolting Board			850.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1161	11971005000001161	Office of the District Social Welfare Officer	Buds School		Peg Board-Depth Perception			2,800.00 Rupees						22						
0	1162	11971005000001162	Office of the District Social Welfare Officer	Buds School		100 Peg Board		1	1,200.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1163	11971005000001163	Office of the District Social Welfare Officer			Plastic chain link		1	1,100.00 Rupees						22						
0	1164	11971005000001164	Office of the District Social Welfare Officer	Buds School		Nut N Bolt - Plastic		1	1,100.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1165	11971005000001165	Office of the District Social Welfare Officer	Buds School		Sweing wooden cubes		1	650.00 Rupees						22						
0	1166	11971005000001166	Office of the District Social Welfare Officer	buds school		sensory integration ball		1	3,750.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1167	11971005000001167	Office of the District Social Welfare Officer	buds school		steriognostic bag		1	300.00 Rupees						22						
0	1168	11971005000001168	Office of the District Social Welfare Officer	buds school		sound modulation box		1	1,250.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1169	11971005000001169	Office of the District Social Welfare Officer	buds school		shape n post		1	650.00 Rupees						22						
0	1170	11971005000001170	Office of the District Social Welfare Officer	buds school		medium maze chase		1	7,500.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1171	11971005000001171	Office of the District Social Welfare Officer	buds school		trampoline		1	6,700.00 Rupees						22						
0	1172	11971005000001172	Office of the District Social Welfare Officer	buds school		ball pool ball		1	3,875.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1173	11971005000001173	Office of the District Social Welfare Officer	buds school		alphebets, malayalam		1	300.00 Rupees						22						
0	1174	11971005000001174	Office of the District Social Welfare Officer	buds school		movable alphebets,capital letter		1	3,100.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1175	11971005000001175	Office of the District Social Welfare Officer	buds school		movable alphabets, small letter		1	3,100.00 Rupees						22						
0	1176	11971005000001176	Office of the District Social Welfare Officer	buds school		learn n count		1	600.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1177	11971005000001177	Office of the District Social Welfare Officer	buds school		count n hang		1	650.00 Rupees						22						
0	1178	11971005000001178	Office of the District Social Welfare Officer	buds school		play mat set		1	240.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1179	11971005000001179	Office of the District Social Welfare Officer	buds school		puzzle body parts		1	250.00 Rupees												
0	1180	11971005000001180	Office of the District Social Welfare Officer	buds school		construct clock		1	350.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1181	11971005000001181	Office of the District Social Welfare Officer	buds school		jig saw various animals n birds		1	150.00 Rupees						22						
0	1182	11971005000001182	Office of the District Social Welfare Officer	buds school		numerical tower		1	320.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1183	11971005000001183	Office of the District Social Welfare Officer	buds school		shape sorting ball		1	330.00 Rupees						22						
0	1184	11971005000001184	Office of the District Social Welfare Officer	buds school		graded tower		1	350.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1185	11971005000001185	Office of the District Social Welfare Officer	buds school		size colour sorting ring		1	650.00 Rupees						22						
0	1186	11971005000001186	Office of the District Social Welfare Officer	buds school		rainbow puzzle		1	750.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1187	11971005000001187	Office of the District Social Welfare Officer	buds school		medium bead traveller		1	7,500.00 Rupees						22						
0	1188	11971005000001188	Office of the District Social Welfare Officer	buds school		hammer n pegs		1	300.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1189	11971005000001189	Office of the District Social Welfare Officer	buds school		counting beads		1	850.00 Rupees						22						
0	1190	11971005000001190	Office of the District Social Welfare Officer	buds school		lacing animal set		1	1,000.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1191	11971005000001191	Office of the District Social Welfare Officer	buds school		building blocks		1	350.00 Rupees						22						
0	1192	11971005000001192	Office of the District Social Welfare Officer	buds school		magnetic maze		1	1,100.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1193	11971005000001193	Office of the District Social Welfare Officer	buds school		quadriceps table		1	15,500.00 Rupees						22						
0	1194	11971005000001194	Office of the District Social Welfare Officer	buds school		grip exerciser		1	1,400.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1195	11971005000001195	Office of the District Social Welfare Officer	buds school		tred mill		1	29,500.00 Rupees						22						
0	1196	11971005000001196	Office of the District Social Welfare Officer	buds school		static cycle		1	9,100.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1197	11971005000001197	Office of the District Social Welfare Officer	buds school		supination/pronation equipment		1	1,800.00 Rupees						22						
0	1198	11971005000001198	Office of the District Social Welfare Officer	buds school		shoulder pulley		1	1,650.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1199	11971005000001199	Office of the District Social Welfare Officer	buds school		shoulder wheel		1	7,200.00 Rupees						22						
0	1200	11971005000001200	Office of the District Social Welfare Officer	buds school		mirror		1	4,400.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1201	11971005000001201	Office of the District Social Welfare Officer	buds school		prone board		1	2,200.00 Rupees						22						
0	1202	11971005000001202	Office of the District Social Welfare Officer	buds school		wedge pillow		1	850.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1203	11971005000001203	Office of the District Social Welfare Officer	buds school		therapy bolster		1	1,650.00 Rupees						22						
0	1204	11971005000001204	Office of the District Social Welfare Officer	buds school		therapy mat		1	4,400.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1205	11971005000001205	Office of the District Social Welfare Officer	buds school		monster bklock		1	4,400.00 Rupees						22						
0	1206	11971005000001206	Office of the District Social Welfare Officer	buds school		adjustable corner seat		1	3,100.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1207	11971005000001207	Office of the District Social Welfare Officer	buds school		special chair for disabled		1	5,650.00 Rupees						22						
0	1208	11971005000001208	Office of the District Social Welfare Officer	buds school		balanmce board		1	2,200.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1209	11971005000001209	Office of the District Social Welfare Officer	buds school		standing frame		1	5,650.00 Rupees						22						
0	1210	11971005000001210	Office of the District Social Welfare Officer	buds school		standing activity box		1	5,650.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1211	11971005000001211	Office of the District Social Welfare Officer	buds school		c.p walker		1	7,200.00 Rupees						22						
0	1212	11971005000001212	Office of the District Social Welfare Officer	buds school		rollator		1	1,650.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1213	11971005000001213	Office of the District Social Welfare Officer	buds school		locking box		1	4,900.00 Rupees						22						
0	1214	11971005000001214	Office of the District Social Welfare Officer	buds school		parallel bar-height adjustable		10,200	Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1215	11971005000001215	Office of the District Social Welfare Officer	buds school		ballpool		1	22,625.00 Rupees						22						
0	1216	11971005000001216	Office of the District Social Welfare Officer	buds school		mirror stand		1	2,800.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1217	11971005000001217	Office of the District Social Welfare Officer	buds school		therapy ball		1	3,550.00 Rupees						22						
0	1218	11971005000001218	Office of the District Social Welfare Officer	buds school		form board semi round type		1	2,400.00 Rupees						22						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1219	11971005000001219	Office of the District Social Welfare Officer	buds school		circular multy rocker		1	9,500.00 Rupees						22						
0	1220	11971005000001220	Office of the District Social Welfare Officer	buds school		puzzle month		1	260.00 Rupees						22						

Supervisor's Signature

Local Body Name : Perumbavoor Muncipality

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1223	11971005000001223	Care Home	Viomithram		Steel Cabinet		3	35,118.00 Rupees												
0	1227	11971005000001227	Care Home	For Viomithram		Refrigerator	27/10/2015	1	9,400.00 Rupees					27/10/2015							

Supervisor's Signature