

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1	11991005000000000001	Clinical Laboratory	stool35x35x45cm ss top		Moulded Stool	29/07/2009	20 l,22 sq.centimetre	Rupees					29/07/2009	18						
1	Vol-191	11990010090000000001	Veterinary Dispensary	Govt. vterinary Ashupathry		Refrigerator		1	12,175.00 Rupees												

Local Body Name : Guruvayoor Municipality

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 9 2	11990010090000000002	Veterinary Dispensary	Govt. vterinary Ashupathry		Steel Table (Without Drawer)		2	9,300.00 Rupees												
3	Vol-1 9 3	11990010090000000003	Veterinary Dispensary	Govt. vterinary Ashupathry		Revolving Chair		1	1,400.00 Rupees												

Local Body Name : Guruvayoor Municipality

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 9 4	1199001009000000004	Veterinary Dispensary	Govt. vterinary Ashupathry		Armed Chair		2	700.00 Rupees												
5	Vol-1 9 5	1199001009000000005	Veterinary Dispensary	Govt. vterinary Ashupathry		Armed Steel Chair		2	300.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 9 6	1199001009000000006	Veterinary Dispensary	Govt. vterinary Ashupathry		Steel Almirah		2	9,800.00 Rupees												
7	Vol-1 9 7	1199001009000000007	Veterinary Dispensary	Govt. vterinary Ashupathry		Steel Rack		1	5,750.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 9 8	11990010090000000008	Veterinary Dispensary	Govt. vterinary Ashupathry		Wooden Bench		1	1,000.00 Rupees												
9	Vol-1 9 9	11990010090000000009	Veterinary Dispensary	Govt. vterinary Ashupathry		Operation cum Examination Table		1	7,850.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 9 10	1199001009000000010	Veterinary Dispensary	Govt. vterinary Ashupathry		Armed Moulded Chair		75	34,500.00 Rupees												
11	Vol-1 9 11	1199001009000000011	Veterinary Dispensary	Govt. vterinary Ashupathry		Container		1	10,300.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 9 12	11990010090000000012	Veterinary Dispensary	Govt. vterinary Ashupathry		Armed Chair		2	650.00 Rupees												
General Education Department																					
1	Vol-1 6 1	11990010060000000001	Government Upper Primary School	Govt u.p. School		Computer		3													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 6 2	11990010060000000002	Government Upper Primary School	Govt u.p. School		Television		1													
3	Vol-1 6 3	11990010060000000003	Government Upper Primary School	Govt u.p. School		Reference Books		765													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 6 4	1199001006000000004	Government Upper Primary School	Govt u.p. School		Wooden Table (Without Drawer)		25													
5	Vol-1 6 5	1199001006000000005	Government Upper Primary School	Govt u.p. School		Armless Chair		30													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 6 6	11990010060000000006	Government Upper Primary School	Govt u.p. School		Wooden Desk		35													
7	Vol-1 6 7	11990010060000000007	Government Upper Primary School	Govt u.p. School		Wooden Bench		90													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 6 8	11990010060000000008	Government Upper Primary School	Govt u.p. School		Wooden Almirah		8													
9	Vol-1 6 9	11990010060000000009	Government Upper Primary School	Govt u.p. School		Steel Almirah		4													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 6 10	1199001006000000010	Government Upper Primary School	Govt u.p. School		Steel Almirah		2													
11	Vol-1 6 11	1199001006000000011	Government Upper Primary School	Govt u.p. School		Armed Moulded Chair		2													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 6 12	1199001006000000012	Government Upper Primary School	Govt u.p. School		Wooden Table (Without Drawer)		1													
Health Services Department																					
1	Vol-1 19 1	1199001019000000001	Community Health Centre	G.A.H Guruvayoor		Wooden Table (Without Drawer)	02/07/1963	3	219.00 Rupees	C.M.O.				02/07/1963							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 19 2	119900101900000002	Communit y Health Centre	G.A.H Guruvayo or		Wooden Table (Without Drawer)	30/05/1973	1	78.00 Rupees	C.M.O				30/05/1973							
1	Vol-1 19 3	119900101900000003	Communit y Health Centre	G.A.H Guruvayo or		Wooden Table (Without Drawer)	17/06/1974	1	78.00 Rupees	C.M.O				17/06/1974							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 19 4	119900101900000004	Communit y Health Centre	G.A.H Guruvayo or		Wooden Table (Without Drawer)	29/03/1975	2	350.00 Rupees	C.M.O				29/03/1975							
2	Vol-1 19 5	119900101900000005	Communit y Health Centre	G.A.H Guruvayo or		Armless Chair	02/07/1963	6	105.00 Rupees	C.M.O				02/07/1963							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 19 6	1199001019000000006	Communit y Health Centre	G.A.H Guruvayo or		Armless Chair	30/05/1973	2	30.50 Rupees	C.M.O				30/05/1973							
2	Vol-1 19 7	1199001019000000007	Communit y Health Centre	G.A.H Guruvayo or		Armless Chair	17/06/1974	1	30.50 Rupees	C.M.O				17/06/1974							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 19 8	1199001019000000008	Communit y Health Centre	G.A.H Guruvayo or		Armless Chair	29/03/1975	4	150.00 Rupees	C.M.O				29/03/1975							
3	Vol-1 19 9	1199001019000000009	Communit y Health Centre	G.A.H Guruvayo or		Steel Almirah	02/07/1963	2	286.00 Rupees	C.M.O				02/07/1963							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 19 10	119900101900000010	Communit y Health Centre	G.A.H Guruvayo or		Steel Almirah	30/05/1973	1	280.00 Rupees	C.M.O				30/05/1973							
3	Vol-1 19 11	119900101900000011	Communit y Health Centre	G.A.H Guruvayo or		Steel Almirah	17/06/1974	1	280.00 Rupees	C.M.O				17/06/1974							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 19 12	119900101900000012	Communit y Health Centre	G.A.H Guruvayo or		Steel Almirah	29/03/1975	3	1,020.00 Rupees	C.M.O				29/03/1975							
4	Vol-1 20 1	119900102000000001	Communit y Health Centre	G.A.H. guruvayo or		Steel Almirah	02/07/1963	2	22.00 Rupees	C.M.O				02/07/1963							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 20 2	1199001020000000002	Communit y Health Centre	G.A.H. guruvayo or		Steel Almirah	30/05/1973	2	13.25 Rupees	C.M.O				30/05/1973							
4	Vol-1 20 3	1199001020000000003	Communit y Health Centre	G.A.H. guruvayo or		Steel Almirah	29/03/1975	4	72.00 Rupees	C.M.O				29/03/1975							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 20 4	1199001020000000004	Communit y Health Centre	G.A.H. guruvayo or		Steel Almirah	31/12/1985	1	75.00 Rupees	C.M.O				31/12/1985							
4	Vol-1 20 5	1199001020000000005	Communit y Health Centre	G.A.H. guruvayo or		Steel Almirah	21/08/1987	2	219.00 Rupees	C.M.O				21/08/1987							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 20 6	1199001020000000006	Communit y Health Centre	G.A.H. guruvayo or		Wooden Shelf	14/09/2004	2	2,800.00 Rupees	C.M.O				14/09/2004							
6	Vol-1 20 7	1199001020000000007	Communit y Health Centre	G.A.H. guruvayo or		Black Board	14/09/2004	19	1,900.00 Rupees	C.M.O				14/09/2004							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 20 8	1199001020000000008	Communit y Health Centre	G.A.H. guruvayo or		Wooden Cot	02/07/1963	10	630.00 Rupees	C.M.O				02/07/1963							
7	Vol-1 20 9	1199001020000000009	Communit y Health Centre	G.A.H. guruvayo or		Wooden Cot	14/09/2004	9	2,900.00 Rupees	C.M.O				14/09/2004							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Vol-1 21 1	119900102100000001	Communit y Health Centre	G.A.H. guruvayo or		Iron/Steel Cot	02/02/1981	5	6,300.00 Rupees					02/02/1981							
0	Vol-1 21 2	119900102100000002	Communit y Health Centre	G.A.H. guruvayo or		Iron/Steel Cot	31/12/2003	1	2,900.00 Rupees					31/12/2003							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Vol-1 21 3	119900102100000003	Communit y Health Centre	G.A.H. guruvayo or		Iron/Steel Cot	31/12/2005	1	1,901.00 Rupees					31/12/2005							
0	Vol-1 21 4	119900102100000004	Communit y Health Centre	G.A.H. guruvayo or		Iron/Steel Cot	31/12/2005	1	600.00 Rupees					31/12/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Vol-1 21 5	1199001021000000005	Communit y Health Centre	G.A.H. guruvayo or		Iron/Steel Cot	31/12/2005	1	7,601.00 Rupees					31/12/2005							
0	Vol-1 21 6	1199001021000000006	Communit y Health Centre	G.A.H. guruvayo or		Iron/Steel Cot	31/12/2005	1	749.00 Rupees					31/12/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Vol-1 21 7	119900102100000007	Communit y Health Centre	G.A.H. guruvayo or		Iron/Steel Cot	11/05/1999	6	750.00 Rupees					11/05/1999							
0	Vol-1 21 8	119900102100000008	Communit y Health Centre	G.A.H. guruvayo or		Wooden Cot	14/09/2004	9	749.50 Rupees					14/09/2004							

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 21 9	119900102100000009	Communit y Health Centre	G.A.H. guruvayo or		Revolving Chair	25/03/1982	1	2,700.00 Rupees					25/03/1982							
0	Vol-1 21 10	119900102100000010	Communit y Health Centre	G.A.H. guruvayo or		Revolving Chair	08/06/2000	1	2,700.00 Rupees					08/06/2000							

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 21 11	119900102100000011	Communit y Health Centre	G.A.H. guruvayo or		Structure	22/01/1997	1	1,018.00 Rupees					22/01/1997							
0	Vol-1 21 12	119900102100000012	Communit y Health Centre	G.A.H. guruvayo or		Wooden Stool	14/09/1947	4	3,400.00 Rupees					14/09/1947							

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 22 1	1199001022000000001	Communit y Health Centre	G.A.H. Guruvayo or		Wooden Table (Double Drawer)	02/07/2003	1	69.00 Rupees	C.M.O				02/07/2003							
13	Vol-1 22 2	1199001022000000002	Communit y Health Centre	G.A.H. Guruvayo or		Iron/Steel Cot	14/09/2004	1	6,100.00 Rupees	C.M.O				14/09/2004							

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 22 3	1199001022000000003	Community Health Centre	G.A.H. Guruvayoor		Traisterapped stand (maram)	14/09/2004	2	1,700.00 Rupees	C.M.O				14/09/2004							
15	Vol-1 22 4	1199001022000000004	Community Health Centre	G.A.H. Guruvayoor		Wooden Cabinet	14/09/2004	9	40,500.00 Rupees	C.M.O				14/09/2004							

Higher Secondary Education Department

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 24 1	1199001024000000001	Government High School	Chavakkad High school		Wooden Almirah		49		Headmaster											
1	Vol-1 24 2	1199001024000000002	Government High School	Chavakkad High school		Steel Almirah		6		Headmaster											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 24 3	1199001024000000003	Governme nt High School	Chavakk ad High school		Wooden Bench		199		Headmast er											
3	Vol-1 24 4	1199001024000000004	Governme nt High School	Chavakk ad High school		Wooden Desk		177		Headmast er											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 24 5	1199001024000000005	Government High School	Chavakkad High school		Television		2		Headmaster											
5	Vol-1 24 6	1199001024000000006	Government High School	Chavakkad High school		Telephone		1		Headmaster											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 24 7	1199001024000000007	Government High School	Chavakkad High school		Wooden Table (Without Drawer)		3		Headmaster											
7	Vol-1 24 8	1199001024000000008	Government High School	Chavakkad High school		Wooden Table (Without Drawer)		8		Headmaster											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 24 9	1199001024000000009	Government High School	Chavakkad High school		Cash Chart		1		Headmaster											
9	Vol-1 24 10	1199001024000000010	Government High School	Chavakkad High school		Wooden Box		1		Headmaster											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 24 11	1199001024000000011	Government High School	Chavakkad High school		Armed Moulded Chair		8		Headmaster											
11	Vol-1 25 1	1199001025000000001	Government High School	chavakkad high school		Printer		2		Headmaster											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 25 2	1199001025000000002	Governme nt High School	chavakka d high school		Computer		11		Headmast er											
13	Vol-1 25 3	1199001025000000003	Governme nt High School	chavakka d high school		Public Address System		1		Headmast er											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 25 4	1199001025000000004	Governme nt High School	chavakka d high school		Armed Wooden Chair		29		Headmast er											
15	Vol-1 25 5	1199001025000000005	Governme nt High School	chavakka d high school		Electrical Pump set		1		Headmast er											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 25 6	1199001025000000006	Governme nt High School	chavakka d high school		Ceiling Fan		6		Headmast er											
17	Vol-1 25 7	1199001025000000007	Governme nt High School	chavakka d high school		Table Fan		2		Headmast er											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 25 8	11990010250000000008	Governme nt High School	chavakka d high school		Wooden Stool		5		Headmast er											
Industries and Commerce Department																					
0	2	11991005000000000002	Office of the Industries Extension Officer	48"x24"x 30		Steel Table (Single Drawer)	29/07/2009	l,44 sq.inch	Rupees					29/07/2009							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	3	1199100500000000003	Office of the Industries Extension Officer	steel chair		Armless Chair with wooden seat	29/07/2009		Rupees					29/07/2009							
0	4	1199100500000000004	Office of the Industries Extension Officer	Anjili wood Almirah		Steel Almirah		1	Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	5	11991005000000000005	Office of the Industries Extension Officer	19kg INDANE GAS CYLINDER,		LPG Stove		2 19 kilogram	Rupees												
0	6	11991005000000000006	Office of the Industries Extension Officer	Pressure regulator, hose, LPG Gas stove		LPG Stove			Rupees												

LSGD Department

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	7	11991005000000000007	Municipal Office	pedastal fan counsellor hall		Pedestal Fan		10	Rupees												
0	8	11991005000000000008	Municipal Office	client computer acer		Computer		4	126,601.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	9	1199100500000000009	Municipal Office	Monochrome laser printer		Printer		4	Rupees												
0	10	1199100500000000010	Municipal Office	A3 size Digital Copier		Printer			Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	11	11991005000000000011	Municipal Office	Dot matrix printer Epson		Printer		2	1,462,572.00 Rupees												
0	12	11991005000000000012	Municipal Office	steel slotted angle rack72"x36"x15"		Steel Rack		1	333,039.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	13	1199100500000000013	Municipal Office	steel bookshelf		Steel Shelf		1	769,867.00 Rupees												
0	14	1199100500000000014	Municipal Office	steel table with three drawer		Steel Table (Double Drawer)		1	5,396.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	1199100500000000015	Municipal Office	plastic chair with armed		Armed Chair		3	1,137.00 Rupees												
0	16	1199100500000000016	Municipal Office	wipro desktop computer		Computer		1	28,350.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	17	1199100500000000017	Municipal Office	Canon printer		Printer		1	5,000.00 Rupees												
0	18	1199100500000000018	Municipal Office	Generator 45KVA-63 Amp		Diesel Generator		1	815,450.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	19	1199100500000000019	Municipal Office	AR333High pressure cleaner		Diesel Pump set			18,046.00 Rupees												
0	20	1199100500000000020	Municipal Office	weel cutter with accessories		Broomstick/Cleaning Brush			19,950.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	21	1199100500000000021	Municipal Office	Mahenra Arjun 605 D160 HP Tractor		Tractor		1,49	Rupees												
0	23	1199100500000000023	Municipal Office	Steel table with three drawer		Steel Table (Double Drawer)	24/09/2013		6,552.00 Rupees					24/09/2013							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	119910050000000024	Municipal Office	steel table with a drawer		Steel Table (Single Drawer)	24/09/2013	2	5,020.00 Rupees					24/09/2013							
0	25	119910050000000025	Municipal Office	Steel Table		Steel Table (Single Drawer)	24/09/2013	3	12,145.00 Rupees					24/09/2013							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	26	1199100500000000026	Municipal Office	steel slotted angle rack		Steel Rack	24/09/2013	20	66,617.00 Rupees					24/09/2013							
0	27	1199100500000000027	Municipal Office	Steel slotted angle rack		Steel Rack	24/09/2013	6	10,719.00 Rupees					24/09/2013							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	28	1199100500000000028	Municipal Office	Steel cabinet with 4 fixed shelves		Steel Shelf	24/09/2013	4	28,192.00 Rupees					24/09/2013							
0	29	1199100500000000029	Municipal Office	Executive chair high back removing Hydraulic lift		Armed Chair		3	15,721.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	30	1199100500000000030	Municipal Office	Steel computer table with key board		Steel Table (Single Drawer)	24/09/2013	2	9,191.00 Rupees					24/09/2013							
0	31	1199100500000000031	Municipal Office	Steel computer table with key board		Steel Table (Single Drawer)	24/09/2013	2	11,945.00 Rupees					24/09/2013							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	32	1199100500000000032	Municipal Office	HP Colour laserled pro.printer		Printer	24/09/2013	1	15,640.00 Rupees					24/09/2013							
0	33	1199100500000000033	Municipal Office	Desk Top computer		Computer	07/03/2014	15	565,651.00 Rupees					07/03/2014							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	34	1199100500000000034	Municipal Office	monochrome laser printer		Printer	29/05/2015	2	18,941.00 Rupees					29/05/2015							
0	35	1199100500000000035	Municipal Office	Desk top computer Acer		Computer	29/05/2015	3	113,131.00 Rupees					29/05/2015							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	36	11991005000000000036	Municipal Office	Digital copier with Duplex and printing		Photocopier	29/03/2014	1	70,656.00 Rupees					29/03/2014							
0	37	11991005000000000037	Municipal Office	Counting machine Count Desk Top Model		Measuring Scale		1	31,554.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	38	1199100500000000038	Municipal Office	Gas cremetorium Lpg furnace, water tank,S3 bed,Trooly and all accessories		Kerosene Stove		1	1,470,000.00 Rupees												
0	39	1199100500000000039	Municipal Office	ADSL MODEM		Modem			2,100.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	40	1199100500000000040	Municipal Office	CREMET ORIUM		Diesel Generator	06/06/2014	1	6,400.00 Rupees					06/06/2014							
0	41	1199100500000000041	Municipal Office	Steel cabinet with locker		Steel Almirah	30/06/2014	20	190,208.00 Rupees					30/06/2014							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	42	1199100500000000042	Municipal Office	Steel cabinet		Steel Shelf	30/06/2014	4	24,874.00 Rupees					30/06/2014							
0	43	1199100500000000043	Municipal Office	Steel computer table		Steel Table (Without Drawer)	30/06/2014	10	83,803.00 Rupees					30/06/2014							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	1199100500000000044	Municipal Office	UPS2KW A for 60mts		Inverter	30/06/2014	1	Rupees					30/06/2014							
0	45	1199100500000000045	Municipal Office	Steel book shelf		Steel Shelf	10/04/2015	3	29,973.00 Rupees					10/04/2015							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	46	1199100500000000046	Municipal Office	19"Touch screen informati on kiosk		Computer		1	132,500.00 Rupees												
0	47	1199100500000000047	Municipal Office	Steel book shelf with glass door		Steel Shelf		34	336,804.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	48	119910050000000048	Municipal Office	Councell or Hall mike set speaker, Microphone,mike stand , amplifier mike stand , wireless michroph one etc.		Audio System		8	73,777.00 Rupees												
0	49	119910050000000049	Municipal Office	Chairs to Library hall Steel perforated jefferson with rubwood writing pad		Armed Moulded Chair		100	275,000.00 Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	50	11991005000000000050	Municipal Office	webbase d book and non book periodical		Steel Shelf	16/09/2015	1	47,550.00 Rupees					16/09/2015							
0	51	11991005000000000051	Municipal Office	canon laser printer		Computer	16/09/2015	1	17,250.00 Rupees					16/09/2015							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	52	1199100500000000052	Municipal Office	Thoshiba TN		Computer	16/09/2015	1	17,425.00 Rupees					16/09/2015							
0	53	1199100500000000053	Municipal Office	Steel rack angle form		Steel Rack	16/09/2015	1	19,167.00 Rupees					16/09/2015							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	54	1199100500000000054	Municipal Office	solar pannel Supply of 20kwp solar power		Computer	15/01/2016	1	792,590.00 Rupees					15/01/2016							
0	55	1199100500000000055	Municipal Office	Supply of 20kwp Solar plant without Battery including inverter solar pv module installation		Solar Lamp	15/01/2016		2,456,843.00 Rupees					15/01/2016							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	56	1199100500000000056	Municipal Office	LCD projector		LCD Projector	03/02/2016	1	63,548.00 Rupees					03/02/2016							
0	57	1199100500000000057	Municipal Office	Printer scanner		Printer	25/03/2016	1	28,350.00 Rupees					25/03/2016							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	58	1199100500000000058	Municipal Office	FW MAHINDRA IMPERIO		Pickup Van	25/03/2016	1	Rupees					25/03/2016							
0	59	1199100500000000059	Municipal Office	Desk top computer		Computer	25/03/2016	2	62,858.00 Rupees					25/03/2016							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	60	11991005000000000060	Municipal Office	Desktop computer lenovo 1265		Computer	28/11/2016	5	62,857.00 Rupees					28/11/2016							
0	61	11991005000000000061	Municipal Office	UPS -V guard		UPS	28/11/2016	1	2,794.00 Rupees					28/11/2016							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	62	1199100500000000062	Municipal Office	LG 1.50 fan inverter		Inverter	28/03/2017	8	355,999.00 Rupees					28/03/2017							
0	63	1199100500000000063	Municipal Office	V Guard stabilizer		Voltage Stabiliser	28/03/2017	8	16,000.00 Rupees					28/03/2017							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	64	1199100500000000064	Municipal Office	a/c stand		Basin Stand	28/03/2017	8	8,000.00 Rupees					28/03/2017							
0	65	1199100500000000065	Municipal Office	photo stat machine		Photocopier	20/03/2017	1	98,448.00 Rupees					20/03/2017							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	66	1199100500000000066	Municipal Office	furniture to Library		Steel Shelf	20/03/2017	4	38,944.00 Rupees					20/03/2017							
0	67	1199100500000000067	Municipal Office	reception table		Steel Table (Without Drawer)	20/03/2017	1	40,648.00 Rupees					20/03/2017							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	68	1199100500000000068	Municipal Office	Plastic chair Library room		Armed Chair	29/03/2017	26	18,458.00 Rupees					29/03/2017							
0	69	1199100500000000069	Municipal Office	Desk top HP and mouse7 nos		Computer	31/03/2017	5	287,963.00 Rupees					31/03/2017							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	70	119910050000000070	Municipal Office	canon printer lasor		Computer	31/03/2017	3	34,650.00 Rupees					31/03/2017							
0	71	119910050000000071	Municipal Office	scanner 90060		Photocopier	31/03/2017	2	7,655.00 Rupees					31/03/2017							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	72	1199100500000000072	Municipal Office	Water cooler Aquagran water purifier		Air cooler	31/03/2017	1	92,800.00 Rupees					31/03/2017							
0	73	1199100500000000073	Municipal Office	Laptop Acer		Calculator	31/03/2017	3	107,970.00 Rupees					31/03/2017							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	74	119910050000000074	Municipal Office			Printer	31/03/2017	2	17,000.00 Rupees					31/03/2017							
0	75	119910050000000075	Municipal Office	computr acer with monitor		Computer	15/03/2018	10	436,750.00 Rupees					15/03/2018							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	76	119910050000000076	Municipal Office	Acer computer		Computer	15/03/2018	5	226,272.00 Rupees					15/03/2018							
0	77	119910050000000077	Municipal Office	printer		Printer	15/03/2018	2	20,204.00 Rupees					15/03/2018							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	119910050000000078	Municipal Office	Smart class furniture computer input,wall mount,power cable,writing board,UPS numeric digital , projector etc.		Computer	15/03/2018	3	419,856.00 Rupees					15/03/2018							
0	79	119910050000000079	Municipal Office	PRAKASHANAGARAM		CF Lamp		635	Rupees												

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	80	1199100500000000080	Municipal Office			Steel Desk	26/03/2018	22	155,136.00 Rupees					26/03/2018							
0	81	1199100500000000081	Municipal Office	Rajeev Gandhi community hall		Armless Chair	26/03/2018	84	44,604.00 Rupees					26/03/2018							

Local Body Name : Guruvayoor Municipality

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	82	11991005000000000082	Municipal Office	pmap sds lap top		Computer	09/06/2018	1	35,200.00 Rupees					09/06/2018							
0	83	11991005000000000083	Corporation Office	AC in Chairperson room		Air conditioner	09/06/2018	1	98,800.00 Rupees					09/06/2018							

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 10 1	119900101000000001	Municipal Office	Municipal office		Steel Almirah		31		Municipal secretary											
2	Vol-1 10 2	119900101000000002	Municipal Office	Municipal office		Steel Almirah		5		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 10 3	119900101000000003	Municipal Office	Municipal office		Wooden Almirah		10		Municipal secretary											
4	Vol-1 10 4	119900101000000004	Municipal Office	Municipal office		Wooden Almirah		3		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 10 5	1199001010000000005	Municipal Office	Municipal office		Steel Table (Without Drawer)		12		Municipal secretary											
6	Vol-1 10 6	1199001010000000006	Municipal Office	Municipal office		Wooden Table (Without Drawer)		50		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 10 7	119900101000000007	Municipal Office	Municipal office		Armed Steel Chair		31		Municipal secretary											
8	Vol-1 10 8	119900101000000008	Municipal Office	Municipal office		Armed Moulded Chair		91		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 10 9	119900101000000009	Municipal Office	Municipal office		Armed Wooden Chair		42		Municipal secretary											
10	Vol-1 11 1	119900101100000001	Municipal Office	Municipal office		Armed Wooden Chair		10		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 11 2	1199001011000000002	Municipal Office	Municipal office		Revolving Chair		26		Municipal secretary											
12	Vol-1 11 3	1199001011000000003	Municipal Office	Municipal office		Revolving Chair		6		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 11 4	1199001011000000004	Municipal Office	Municipal office		Steel Rack		50		Municipal secretary											
14	Vol-1 11 5	1199001011000000005	Municipal Office	Municipal office		Steel Rack		10		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol-1 11 6	1199001011000000006	Municipal Office	Municipal office		Wooden Rack		6		Municipal secretary											
16	Vol-1 11 7	1199001011000000007	Municipal Office	Municipal office		Wooden Rack		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol-1 11 8	1199001011000000008	Municipal Office	Municipal office		Wooden tray		7		Municipal secretary											
18	Vol-1 11 9	1199001011000000009	Municipal Office	Municipal office		Steel tray		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol-1 12 1	119900101200000001	Municipal Office	Municipal office		Wooden Bench		6		Municipal secretary											
20	Vol-1 12 2	119900101200000002	Municipal Office	Municipal office		Wooden Stool		9		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 12 3	1199001012000000003	Municipal Office	Municipal office		Typewriter		2		Municipal secretary											
22	Vol-1 12 4	1199001012000000004	Municipal Office	Municipal office		Stainsil machine		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 12 5	1199001012000000005	Municipal Office	Municipal office		Photocopier		1		Municipal secretary											
24	Vol-1 12 6	1199001012000000006	Municipal Office	Municipal office		Locker		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 12 7	1199001012000000007	Municipal Office	Municipal office		Teapoy		1		Municipal secretary											
26	Vol-1 12 8	1199001012000000008	Municipal Office	Municipal office		Wooden Table (Without Drawer)		3		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 13 1	119900101300000001	Municipal Office	Municipal office		Platform (maram)		1		Municipal secretary											
28	Vol-1 13 2	119900101300000002	Municipal Office	Municipal office		Wooden Desk		7		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 13 3	119900101300000003	Municipal Office	Municipal office		Sofa setty		2		Municipal secretary											
30	Vol-1 13 4	119900101300000004	Municipal Office	Municipal office		Wooden Desk		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 13 5	119900101300000005	Municipal Office	Municipal office		Wooden Desk		1		Municipal secretary											
32	Vol-1 13 6	119900101300000006	Municipal Office	Municipal office		Armed Wooden Chair		25		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 13 7	119900101300000007	Municipal Office	Municipal office		Wooden Table (Without Drawer)		1		Municipal secretary											
34	Vol-1 14 1	1199001014000000001	Municipal Office	Municipal office		Audio System		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 14 2	1199001014000000002	Municipal Office	Municipal office		Audio System		2		Municipal secretary											
34	Vol-1 14 3	1199001014000000003	Municipal Office	Municipal office		Wooden Box		2		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 14 4	1199001014000000004	Municipal Office	Municipal office		Electrical Pump set		2		Municipal secretary											
35	Vol-1 14 5	1199001014000000005	Municipal Office	Municipal office		Electrical Pump set		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 14 6	1199001014000000006	Municipal Office	Municipal office		Water Purifier		2		Municipal secretary											
37	Vol-1 14 7	1199001014000000007	Municipal Office	Municipal office		Theodo light level instruments		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 15 1	119900101500000001	Municipal Office	Municipal office		Aluminium tower ladder		1		Municipal secretary											
39	Vol-1 15 2	119900101500000002	Municipal Office	Municipal office		Television		1		Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 15 3	1199001015000000003	Municipal Office	Municipal office		Siron-motor		1		Municipal secretary											
41	Vol-1 15 4	1199001015000000004	Municipal Office	Municipal office		Jeep/Similar Passenger Vehicles		1	350,000.00 Rupees	Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 15 5	1199001015000000005	Municipal Office	Municipal office		Car		1	500,000.00 Rupees	Municipal secretary											
43	Vol-1 15 6	1199001015000000006	Municipal Office	Municipal office		Car		1	500,000.00 Rupees	Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 15 7	119900101500000007	Municipal Office	Municipal office		Ambulance		1	550,000.00 Rupees	Municipal secretary											
45	Vol-1 15 8	119900101500000008	Municipal Office	Municipal office		Tractor with Trailer		1	450,000.00 Rupees	Municipal secretary											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 16 1	119900101600000001	Municipal Office	Municipal office		Refrigerator		1		Municipal secretary											
47	Vol-1 16 2	119900101600000002	Municipal Office	Municipal office		DBX (syntel) with 15 connection		1		Municipal secretary											

Social Welfare Department

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 1 1	1199001001000000001	Anganwadi	Anganwadi-No.109		Armed Chair		15	900.00 Rupees	Anganwadi teacher											
2	Vol-1 1 2	1199001001000000002	Anganwadi	Anganwadi-No.109		Wooden Bench		3	900.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 1 3	1199001001000000003	Anganwadi	Anganwadi-No.109		Armed Wooden Chair		2	500.00 Rupees	Anganwadi teacher											
4	Vol-1 1 4	1199001001000000004	Anganwadi	Anganwadi-No.109		Wooden Table (Without Drawer)		2	750.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 1 5	1199001001000000005	Anganwadi	Anganwadi-No.109		Wooden Stool		1	150.00 Rupees	Anganwadi teacher											
6	Vol-1 1 6	1199001001000000006	Anganwadi	Anganwadi-No.109		Steel Almirah		1	1,750.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 1 7	1199001001000000007	Anganwadi	Anganwadi-No.109		Steel Table (Without Drawer)		1	2,000.00 Rupees	Anganwadi teacher											
1	Vol-1 2 1	1199001002000000001	Anganwadi	Anganwadi-99		Armed Chair		15	900.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 2 2	1199001002000000002	Anganwadi	Anganwadi-99		Wooden Bench		6	1,800.00 Rupees	Anganwadi teacher											
3	Vol-1 2 3	1199001002000000003	Anganwadi	Anganwadi-99		Armed Wooden Chair		2	500.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 2 4	1199001002000000004	Anganwadi	Anganwadi-99		Wooden Table (Without Drawer)		2	750.00 Rupees	Anganwadi teacher											
5	Vol-1 2 5	1199001002000000005	Anganwadi	Anganwadi-99		Wooden Stool		1	150.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 2 6	1199001002000000006	Anganwadi	Anganwadi-99		Steel Almirah		1	1,750.00 Rupees	Anganwadi teacher											
7	Vol-1 2 7	1199001002000000007	Anganwadi	Anganwadi-99		Steel Table (Without Drawer)		1	2,000.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 3 1	1199001003000000001	Anganwadi	Anganwadi-100		Armed Chair		15	900.00 Rupees	Anganwadi teacher											
2	Vol-1 3 2	1199001003000000002	Anganwadi	Anganwadi-100		Wooden Bench		6	1,800.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 3 3	1199001003000000003	Anganwadi	Anganwadi-100		Armed Wooden Chair		2	500.00 Rupees	Anganwadi teacher											
4	Vol-1 3 4	1199001003000000004	Anganwadi	Anganwadi-100		Wooden Table (Without Drawer)		2	750.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 3 5	1199001003000000005	Anganwadi	Anganwadi-100		Wooden Stool		1	150.00 Rupees	Anganwadi teacher											
6	Vol-1 3 6	1199001003000000006	Anganwadi	Anganwadi-100		Steel Almirah		1	1,750.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 3 7	1199001003000000007	Anganwadi	Anganwadi-100		Steel Table (Without Drawer)		1	2,000.00 Rupees	Anganwadi teacher											
1	Vol-1 4 1	1199001004000000001	Anganwadi	Anganwadi-No.98		Armed Chair		15	900.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 4 2	11990010040000000002	Anganwadi	Anganwadi-No.98		Wooden Bench		6	1,800.00 Rupees	Anganwadi teacher											
3	Vol-1 4 3	11990010040000000003	Anganwadi	Anganwadi-No.98		Armed Wooden Chair		2	500.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 4 4	1199001004000000004	Anganwadi	Anganwadi-No.98		Wooden Table (Without Drawer)		2	750.00 Rupees	Anganwadi teacher											
5	Vol-1 4 5	1199001004000000005	Anganwadi	Anganwadi-No.98		Wooden Stool		1	150.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 4 6	1199001004000000006	Anganwadi	Anganwadi-No.98		Steel Almirah		1	1,750.00 Rupees	Anganwadi teacher											
7	Vol-1 4 7	1199001004000000007	Anganwadi	Anganwadi-No.98		Steel Table (Without Drawer)		1	2,000.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 5 1	11990010050000000001	Anganwadi	Anganwadi-110		Armed Chair		15	900.00 Rupees	Anganwadi teacher											
2	Vol-1 5 2	11990010050000000002	Anganwadi	Anganwadi-110		Wooden Bench		6	1,800.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 5 3	11990010050000000003	Anganwadi	Anganwadi-110		Armed Wooden Chair		2	500.00 Rupees	Anganwadi teacher											
4	Vol-1 5 4	11990010050000000004	Anganwadi	Anganwadi-110		Wooden Table (Without Drawer)		2	750.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 5 5	1199001005000000005	Anganwadi	Anganwadi-110		Wooden Stool			150.00 Rupees	Anganwadi teacher											
6	Vol-1 5 6	1199001005000000006	Anganwadi	Anganwadi-110		Steel Almirah		1	1,750.00 Rupees	Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 5 7	1199001005000000007	Anganwadi	Anganwadi-110		Steel Table (Without Drawer)		1	2,000.00 Rupees	Anganwadi teacher											
1	Vol-1 7 1	1199001007000000001	Old-age Home	Agadhym andiram		Wooden Desk		7													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 7 2	1199001007000000002	Old-age Home	Agadhym andiram		Wooden Bench		9													
3	Vol-1 7 3	1199001007000000003	Old-age Home	Agadhym andiram		Steel Table (Without Drawer)		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 7 4	1199001007000000004	Old-age Home	Agadhym andiram		Steel Almirah		1													
5	Vol-1 7 5	1199001007000000005	Old-age Home	Agadhym andiram		Armed Moulded Chair		13													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 7 6	1199001007000000006	Old-age Home	Agadhym andiram		Wooden Cot		125													
7	Vol-1 7 7	1199001007000000007	Old-age Home	Agadhym andiram		Television		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 7 8	1199001007000000008	Old-age Home	Agadhym andiram		Steel Rack		14													
9	Vol-1 7 9	1199001007000000009	Old-age Home	Agadhym andiram		LPG Stove		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 7 10	1199001007000000010	Old-age Home	Agadhym andiram		Solar Heater		1													
11	Vol-1 8 1	1199001008000000001	Old-age Home	Agadhim andiram		Electric Heater		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 8 2	11990010080000000002	Old-age Home	Agadhim andiram		Wheel chair		1													
13	Vol-1 8 3	11990010080000000003	Old-age Home	Agadhim andiram		Aluminium wheel		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 17 1	119900101700000001	Anganwadi	Anganwadi (vettath colony)		Wooden Bench		6													
2	Vol-1 17 2	119900101700000002	Anganwadi	Anganwadi (vettath colony)		Steel Table (Without Drawer)		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 17 3	1199001017000000003	Anganwadi	Anganwadi (vettath colony)		Armless Chair		17													
4	Vol-1 17 4	1199001017000000004	Anganwadi	Anganwadi (vettath colony)		Armless Chair		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 17 5	1199001017000000005	Anganwadi	Anganwadi (vettath colony)		Steel Almirah		1													
6	Vol-1 17 6	1199001017000000006	Anganwadi	Anganwadi (vettath colony)		Wooden Almirah		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 17 7	119900101700000007	Anganwadi	Anganwadi (vettath colony)		Wooden Table (Without Drawer)		1													
8	Vol-1 17 8	119900101700000008	Anganwadi	Anganwadi (vettath colony)		Wooden Stool		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 17 9	119900101700000009	Anganwadi	Anganwadi (vettath colony)		Container		3													
10	Vol-1 17 10	119900101700000010	Anganwadi	Anganwadi (vettath colony)		Bucket		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 18 1	119900101800000001	Anganwadi	Anganwadi pulimant hy parambu		Wooden Bench		6													
2	Vol-1 18 2	119900101800000002	Anganwadi	Anganwadi pulimant hy parambu		Steel Table (Without Drawer)		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 18 3	1199001018000000003	Anganwadi	Anganwadi pulimant hy parambu		Armless Chair		15													
4	Vol-1 18 4	1199001018000000004	Anganwadi	Anganwadi pulimant hy parambu		Armless Chair		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 18 5	1199001018000000005	Anganwadi	Anganwadi pulimant hy parambu		Steel Almirah		1													
6	Vol-1 18 6	1199001018000000006	Anganwadi	Anganwadi pulimant hy parambu		Wooden Almirah		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 18 7	119900101800000007	Anganwadi	Anganwadi pulimant hy parambu		Wooden Table (Without Drawer)		2													
8	Vol-1 18 8	119900101800000008	Anganwadi	Anganwadi pulimant hy parambu		Wooden Stool		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 18 9	119900101800000009	Anganwadi	Anganwadi pulimant hy parambu		Container		3													
10	Vol-1 18 10	119900101800000010	Anganwadi	Anganwadi pulimant hy parambu		Bucket		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 18 11	119900101800000011	Anganwadi	Anganwadi pulimant hy parambu		Earthen Pot		2													
12	Vol-1 18 12	119900101800000012	Anganwadi	Anganwadi pulimant hy parambu		Stainless Steel Vessel		20													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 18 13	119900101800000013	Anganwadi	Anganwadi pulimant hy parambu		Glass Cup		14													
1	Vol-1 23 1	119900102300000001	Anganwadi	Anganwadi No.96 karakkad		Armless Chair		4		Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 23 2	1199001023000000002	Anganwadi	Anganwadi No.96 karakkad		Wooden Almirah		1		Anganwadi teacher											
3	Vol-1 23 3	1199001023000000003	Anganwadi	Anganwadi No.96 karakkad		Cycle (Toy)		1		Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 23 4	1199001023000000004	Anganwadi	Anganwadi No.96 karakkad		Toy Car		3		Anganwadi teacher											
5	Vol-1 23 5	1199001023000000005	Anganwadi	Anganwadi No.96 karakkad		Slate		11		Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 23 6	1199001023000000006	Anganwadi	Anganwadi No.96 karakkad		Stainless Steel Vessel		20		Anganwadi teacher											
7	Vol-1 23 7	1199001023000000007	Anganwadi	Anganwadi No.96 karakkad		Wooden Bench		7		Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 23 8	1199001023000000008	Anganwadi	Anganwadi No.96 karakkad		Wooden Table (Without Drawer)		3		Anganwadi teacher											
9	Vol-1 23 9	1199001023000000009	Anganwadi	Anganwadi No.96 karakkad		Ceiling Fan		1		Anganwadi teacher											

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 23 10	1199001023000000010	Anganwadi	Anganwadi No.96 karakkad		Armed Moulded Chair		15		Anganwadi teacher											
1	Vol-1 26 1	1199001026000000001	Anganwadi	Anganwadi-No.91		Wooden Bench		6													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 26 2	1199001026000000002	Anganwadi	Anganwadi-No.91		Armed Moulded Chair		15													
3	Vol-1 26 3	1199001026000000003	Anganwadi	Anganwadi-No.91		Armed Wooden Chair		2													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 26 4	1199001026000000004	Anganwadi	Anganwadi-No.91		Container		4													
5	Vol-1 26 5	1199001026000000005	Anganwadi	Anganwadi-No.91		Wooden Table (Without Drawer)		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 26 6	1199001026000000006	Anganwadi	Anganwadi-No.91		Wooden Almirah		1													
7	Vol-1 26 7	1199001026000000007	Anganwadi	Anganwadi-No.91		Metal Uruli		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 26 8	1199001026000000008	Anganwadi	Anganwadi-No.91		Aluminium Vessel		1													
9	Vol-1 26 9	1199001026000000009	Anganwadi	Anganwadi-No.91		Stainless Steel Vessel		2													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 26 10	1199001026000000010	Anganwadi	Anganwadi-No.91		Stainless Steel Vessel		15													
1	Vol-1 27 1	1199001027000000001	Anganwadi	Anganwadi-No.94		Wooden Bench		6													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 27 2	1199001027000000002	Anganwadi	Anganwadi-No.94		Armed Moulded Chair		17													
3	Vol-1 27 3	1199001027000000003	Anganwadi	Anganwadi-No.94		Armed Wooden Chair		2													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 27 4	1199001027000000004	Anganwadi	Anganwadi-No.94		Metal Uruli		1													
5	Vol-1 27 5	1199001027000000005	Anganwadi	Anganwadi-No.94		Aluminium Vessel		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 27 6	1199001027000000006	Anganwadi	Anganwadi-No.94		Stainless Steel Vessel		30													
7	Vol-1 27 7	1199001027000000007	Anganwadi	Anganwadi-No.94		Stainless Steel Vessel		2													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 27 8	1199001027000000008	Anganwadi	Anganwadi-No.94		Container		4													
9	Vol-1 27 9	1199001027000000009	Anganwadi	Anganwadi-No.94		Wooden Table (Without Drawer)		1													

Local Body Name : Guruvayoor Municipality

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 27 10	1199001027000000010	Anganwadi	Anganwadi-No.94		Wooden Almirah		1													