

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
Agriculture Department																					
1	241	1294100500000000241	Krishi Bhavan			Steel Table (Single Drawer)	29/07/2009	2	Rupees					29/07/2009							
2	242	1294100500000000242	Krishi Bhavan			Armed Chair	29/07/2009	3	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	243	129410050000000243	Krishi Bhavan			Armless Chair	29/07/2009	14	Rupees					29/07/2009							
4	244	129410050000000244	Krishi Bhavan			Wooden Bench	29/07/2009	1	Rupees					29/07/2009							

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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	245	129410050000000245	Krishi Bhavan			Wooden Stool	29/07/2009	1	Rupees					29/07/2009							
6	246	129410050000000246	Krishi Bhavan			Cash Box	29/07/2009	1	Rupees					29/07/2009							

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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	247	129410050000000247	Krishi Bhavan			Common Balance	29/07/2009	1	Rupees					29/07/2009							
0	248	129410050000000248	Krishi Bhavan			Knapsack Sprayer	29/07/2009	8	Rupees					29/07/2009							

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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	249	129410050000000249	Krishi Bhavan			Rocker Sprayer	29/07/2009	25	Rupees					29/07/2009							
0	250	129410050000000250	Krishi Bhavan			Steel Almirah	29/07/2009	3	Rupees					29/07/2009							

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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	251	1294100500000000251	Krishi Bhavan			Steel Table (Without Drawer)	29/07/2009	2	Rupees					29/07/2009							
0	252	1294100500000000252	Krishi Bhavan			Power Sprayer	29/07/2009	1	Rupees					29/07/2009							

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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	253	129410050000000253	Krishi Bhavan			Computer	29/07/2009	1	Rupees					29/07/2009							
0	254	129410050000000254	Krishi Bhavan			UPS	29/07/2009	1	Rupees					29/07/2009							

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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	255	1294100500000000255	Krishi Bhavan			Printer	29/07/2009	1	Rupees					29/07/2009							
0	256	1294100500000000256	Krishi Bhavan			Steel Table (Without Drawer)	29/07/2009	1	Rupees					29/07/2009							

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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	257	1294100500000000257	Krishi Bhavan			Armed Steel Chair	29/07/2009	4	Rupees					29/07/2009							
0	258	1294100500000000258	Krishi Bhavan			Armed Chair	29/07/2009	13	Rupees					29/07/2009							

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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	259	1294100500000000259	Krishi Bhavan			Diesel Pump set	29/07/2009	2	Rupees					29/07/2009							
Animal Husbandry Department																					
0	167	1294100500000000167	Veterinary Hospitals			Steel Table (Single Drawer)	29/07/2009	5	Rupees					29/07/2009	18						

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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	168	1294100500000000168	Veterinary Hospitals			Steel Table (Without Drawer)	29/07/2009	1	Rupees					29/07/2009							
0	169	1294100500000000169	Veterinary Hospitals			Dispensing Table	29/07/2009	2	Rupees					29/07/2009							

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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	170	1294100500000000170	Veterinary Hospitals			Animal Operation Table	29/07/2009	2	Rupees					29/07/2009							
0	171	1294100500000000171	Veterinary Hospitals			Steel Almirah	29/07/2009	4	Rupees					29/07/2009							

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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	172	1294100500000000172	Veterinary Hospitals			Wooden Almirah	29/07/2009	4	Rupees					29/07/2009							
0	173	1294100500000000173	Veterinary Hospitals			Wooden Rack	29/07/2009	3	Rupees					29/07/2009							

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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	174	1294100500000000174	Veterinary Hospitals			Steel Rack	29/07/2009	1	Rupees					29/07/2009							
0	175	1294100500000000175	Veterinary Hospitals			Armed Chair	29/07/2009	8	Rupees					29/07/2009							

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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	176	1294100500000000176	Veterinary Hospitals			Revolving Chair	29/07/2009	1	Rupees					29/07/2009							
0	177	1294100500000000177	Veterinary Hospitals			Wooden Stool	29/07/2009	2	Rupees					29/07/2009							

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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	178	1294100500000000178	Veterinary Hospitals			Wooden Bench	29/07/2009	1	Rupees					29/07/2009							
0	179	1294100500000000179	Veterinary Hospitals			Refrigerator	29/07/2009	1	Rupees					29/07/2009							

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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	180	1294100500000000180	Veterinary Hospitals			Incubator	29/07/2009	1	Rupees					29/07/2009							
0	181	1294100500000000181	Veterinary Hospitals			Microscope	29/07/2009	1	Rupees					29/07/2009							

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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	182	1294100500000000182	Veterinary Hospitals			Common Balance	29/07/2009	1	Rupees					29/07/2009							
0	183	1294100500000000183	Veterinary Hospitals			Centrifuge	29/07/2009	1	Rupees					29/07/2009							

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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	184	1294100500000000184	Veterinary Hospitals			Microscope	29/07/2009	1	Rupees					29/07/2009							
0	185	1294100500000000185	Veterinary Hospitals			Cryocan (LN Container)	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 5 1	1294001005000000001	Veterinary Hospitals	Uchakka da Veterinar y Hospital		Refrigerator		1													
2	Vol 1 5 2	1294001005000000002	Veterinary Hospitals	Uchakka da Veterinar y Hospital		Steel Almirah		3													

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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
3	Vol 1 5 3	12940010050000000003	Veterinary Hospitals	Uchakka da Veterinar y Hospital		Wooden Table (Double Drawer)		6													
4	Vol 1 5 4	12940010050000000004	Veterinary Hospitals	Uchakka da Veterinar y Hospital		Armed Chair		10													

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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
5	Vol 1 5 5	12940010050000000005	Veterinary Hospitals	Uchakka da Veterinar y Hospital		Wooden Desk		1													
6	Vol 1 5 6	12940010050000000006	Veterinary Hospitals	Uchakka da Veterinar y Hospital		Wooden Bench		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 1 5 7	1294001005000000007	Veterinary Hospitals	Uchakka da Veterinar y Hospital		Microwave Oven		1													
1	Vol 1 32 1	1294001032000000001	Veterinary Hospitals	Veterinar y Hospital		Wooden Table (Without Drawer)															

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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 32 2	1294001032000000002	Veterinary Hospitals	Veterinary Hospital		Armed Chair															
Fisheries Department																					
0	235	1294100500000000235	Office of the Sub Inspector of Fisheries			Steel Almirah	29/07/2009	2	Rupees					29/07/2009							

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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	236	129410050000000236	Office of the Sub Inspector of Fisheries			Steel Rack	29/07/2009	1	Rupees					29/07/2009							
0	237	129410050000000237	Office of the Sub Inspector of Fisheries			Wooden Table (Without Drawer)	29/07/2009	1	Rupees					29/07/2009							

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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	238	129410050000000238	Office of the Sub Inspector of Fisheries			Steel Table (Without Drawer)	29/07/2009	1	Rupees					29/07/2009							
0	239	129410050000000239	Office of the Sub Inspector of Fisheries			Armed Chair	29/07/2009	1	Rupees					29/07/2009							

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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	240	129410050000000240	Office of the Sub Inspector of Fisheries			Wooden Stool	29/07/2009	1	Rupees					29/07/2009							
1	Vol 1 28 1	1294001028000000001	Office of the Sub Inspector of Fisheries	Fisheries		Wooden Table (Without Drawer)		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 28 2	12940010280000000002	Office of the Sub Inspector of Fisheries	Fisheries		Armed Chair		2													
3	Vol 1 28 3	12940010280000000003	Office of the Sub Inspector of Fisheries	Fisheries		Wooden Bench		1													

General Education Department

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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	31	12941005000000000031	Government Lower Primary School			Wooden Bench	29/07/2009	30	Rupees					29/07/2009	5						
0	32	12941005000000000032	Government Lower Primary School	small chair		Armed Chair	29/07/2009	25	Rupees					29/07/2009	5						

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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	33	1294100500000000033	Government Lower Primary School			Armed Chair	29/07/2009	5	Rupees					29/07/2009	5						
0	34	1294100500000000034	Government Lower Primary School			Wooden Table (Without Drawer)	29/07/2009	5	Rupees					29/07/2009	5						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	35	1294100500000000035	Government Lower Primary School			Wooden Almirah	29/07/2009	1	Rupees					29/07/2009	5						
0	155	12941005000000000155	Government Lower Primary School	Govt LPS Kazhivoor, Moolakkarra		Computer	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	156	12941005000000000156	Government Lower Primary School	Govt LPS Kazhivoor, Moolakkarra		UPS	29/07/2009	2	Rupees					29/07/2009							
0	157	12941005000000000157	Government Lower Primary School			Stainless Steel Plate /Lid	29/07/2009	80	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	158	1294100500000000158	Government Lower Primary School			Aluminium Vessel	29/07/2009	1	Rupees					29/07/2009							
0	159	1294100500000000159	Government Lower Primary School	Govt LPS Kazhivoor, Moolakkarra		Aluminium Bucket	29/07/2009	4	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	160	1294100500000000160	Government Lower Primary School	Govt LPS Kazhivoor, Moolakkarra		Wooden Stool	29/07/2009	2	Rupees					29/07/2009							
0	161	1294100500000000161	Government Lower Primary School	Govt LPS Kazhivoor, Moolakkarra		Safe	29/07/2009	4	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	162	1294100500000000162	Government Lower Primary School	Govt LPS Kazhivoor, Moolakkarra		Wooden Table (Without Drawer)	29/07/2009	3	Rupees					29/07/2009							
0	163	1294100500000000163	Government Lower Primary School			Armless Wooden Chair	29/07/2009	7	Rupees					29/07/2009	7						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	164	1294100500000000164	Government Lower Primary School			Armed Chair	29/07/2009	50	Rupees					29/07/2009							
0	165	1294100500000000165	Government Lower Primary School			Wooden Desk	29/07/2009	3	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	166	1294100500000000166	Government Lower Primary School			Wooden Bench	29/07/2009	50	Rupees					29/07/2009	7						
1	Vol 1 15 1	1294001015000000001	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Wooden Stool		1		kazhivoor moolakkar											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 15 2	1294001015000000002	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Wooden Bench		40		nil											
3	Vol 1 15 3	1294001015000000003	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Wooden Desk		6		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 15 4	1294001015000000004	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Wooden Table (Without Drawer)		3		nil											
5	Vol 1 15 5	1294001015000000005	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Armed Chair		5		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
6	Vol 1 15 6	1294001015000000006	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Wooden Almirah		1		NIL											
7	Vol 1 15 7	1294001015000000007	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Steel Almirah		1		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
8	Vol 1 15 8	1294001015000000008	Government Lower Primary School	Govt. LPS Kazhivoor Moolakara		Computer		1		nil											
1	Vol 1 27 1	1294001027000000001	Government Lower Primary School	GOvt LPS Chowara		Wooden Table (Without Drawer)		7													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 27 2	1294001027000000002	Government Lower Primary School	GOvt LPS Chowara		Armed Chair		11													
3	Vol 1 27 3	1294001027000000003	Government Lower Primary School	GOvt LPS Chowara		Steel Almirah		2													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 27 4	1294001027000000004	Government Lower Primary School	GOvt LPS Chowara		Wooden Bench		53													
5	Vol 1 27 5	1294001027000000005	Government Lower Primary School	GOvt LPS Chowara		Wooden Almirah		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
6	Vol 1 27 6	1294001027000000006	Government Lower Primary School	GOvt LPS Chowara		Wooden Stool		3													
7	Vol 1 27 7	1294001027000000007	Government Lower Primary School	GOvt LPS Chowara		Computer		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 29 1	12940010290000000001	Government Lower Primary School	Govt LPS Puthalam		Armed Chair		9													
2	Vol 1 29 2	12940010290000000002	Government Lower Primary School	Govt LPS Puthalam		Wooden Table (Without Drawer)		4													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 29 3	12940010290000000003	Government Lower Primary School	Govt LPS Puthalam		Steel Almirah		3													
4	Vol 1 29 4	12940010290000000004	Government Lower Primary School	Govt LPS Puthalam		Wooden Bench		25													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
5	Vol 1 29 5	12940010290000000005	Government Lower Primary School	Govt LPS Puthalam		Computer		1													
6	Vol 1 29 6	12940010290000000006	Government Lower Primary School	Govt LPS Puthalam		Armed Chair		25													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
7	Vol 1 29 7	1294001029000000007	Government Lower Primary School	Govt LPS Puthalam		Wooden Desk		1													
1	Vol 1 45 1	1294001045000000001	Government Lower Primary School	Govt. VHSS Kottukal		Wooden Bench		458	Rupees	Principal		283									

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 45 2	1294001045000000002	Government Lower Primary School	Govt. VHSS Kottukal		Wooden Desk		325	Rupees	nil		249									
3	Vol 1 45 3	1294001045000000003	Government Lower Primary School	Govt. VHSS Kottukal		Armed Chair		88	Rupees	nil		68									

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	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
4	Vol 1 45 4	1294001045000000004	Government Lower Primary School	Govt. VHSS Kottukal		Wooden Table (Without Drawer)		105	Rupees	nil		90									
5	Vol 1 45 5	1294001045000000005	Government Lower Primary School	Govt. VHSS Kottukal		Wooden Stool		25	Rupees	nil		5									

Local Body Name : Kottukal Grama Panchayat

Asset register IV

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Serial No	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
6	Vol 1 45 6	1294001045000000006	Government Lower Primary School	Govt. VHSS Kottukal		Steel Cabinet		2	Rupees	nil		1									
7	Vol 1 45 7	1294001045000000007	Government Lower Primary School	Govt. VHSS Kottukal		Wooden Almirah		15	Rupees	nil		13									

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
8	Vol 1 45 8	1294001045000000008	Government Lower Primary School	Govt. VHSS Kottukal		Steel Almirah		17	Rupees	nil		15									
9	Vol 1 45 9	1294001045000000009	Government Lower Primary School	Govt. VHSS Kottukal		Stand		18	Rupees	nil		15									

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 46 1	1294001046000000001	Government Lower Primary School	Govt VHSS Kottukal		Safe		1	Rupees	nil		1									
2	Vol 1 46 2	1294001046000000002	Government Lower Primary School	Govt VHSS Kottukal		Black Board		14	Rupees	nil		14									

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 46 3	12940010460000000003	Government Lower Primary School	Govt VHSS Kottukal		Stand		4	Rupees	nil		4									
13	Vol 1 46 4	12940010460000000004	Government Lower Primary School	Govt VHSS Kottukal		Television		1	Rupees	nil		1									

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
14	Vol 1 46 5	12940010460000000005	Government Lower Primary School	Govt VHSS Kottukal		Computer		17	Rupees	nil		5									
Health Services Department																					
1	186	12941005000000000186	Primary Health Centre			Wooden Table (Double Drawer)	29/07/2009	4	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	187	1294100500000000187	Primary Health Centre			Wooden Table (Single Drawer)	29/07/2009	1	Rupees					29/07/2009							
3	188	1294100500000000188	Primary Health Centre			Steel- Nova Man Top Table	29/07/2009	4	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	189	1294100500000000189	Primary Health Centre			Wooden Bench	29/07/2009	8	Rupees					29/07/2009							
6	190	1294100500000000190	Primary Health Centre			Armless Wooden Chair	29/07/2009	5	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	191	1294100500000000191	Primary Health Centre			Armed Wooden Chair	29/07/2009	3	Rupees					29/07/2009							
7	192	1294100500000000192	Primary Health Centre			Armless Steel Chair	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	193	1294100500000000193	Primary Health Centre			Armed Steel Chair	29/07/2009	1	Rupees					29/07/2009							
9	194	1294100500000000194	Primary Health Centre			Wooden Shelf	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	195	1294100500000000195	Primary Health Centre			Revolving Stool	29/07/2009	3	Rupees					29/07/2009							
11	196	1294100500000000196	Primary Health Centre			Wooden Stool	29/07/2009	6	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	197	1294100500000000197	Primary Health Centre			Steel Shelf	29/07/2009	1	Rupees					29/07/2009							
13	198	1294100500000000198	Primary Health Centre			Steel Rack	29/07/2009	5	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
14	199	1294100500000000199	Primary Health Centre			Examination Table	29/07/2009	1	Rupees					29/07/2009							
15	200	1294100500000000200	Primary Health Centre			Operation cum Examination Table	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	201	129410050000000201	Primary Health Centre			Armed Moulded Chair	29/07/2009	10	Rupees					29/07/2009							
17	202	129410050000000202	Primary Health Centre			Ceiling Fan	29/07/2009	5	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 12 1	129400101200000001	Primary Health Centre	Kottukal PHC		Wooden Bench		15		Kottukal Primary											
2	Vol 1 12 2	129400101200000002	Primary Health Centre	Kottukal PHC		Wooden Table (Without Drawer)		7		Kottukal Primary											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 12 3	129400101200000003	Primary Health Centre	Kottukal PHC		Armed Chair		8		Kottukal Primary											
1	Vol 1 16 1	1294001016000000001	Primary Health Centre	Chowvara r PHC		Wooden Table (Without Drawer)		2		Chovvara panchayat											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 16 2	1294001016000000002	Primary Health Centre	Chowara r PHC		Armed Chair		2		nil`											
3	Vol 1 16 3	1294001016000000003	Primary Health Centre	Chowara r PHC		Wooden Almirah		1		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 23 1	1294001023000000001	Primary Health Centre	Punnakulam PHC		Wooden Table (Without Drawer)		14		kottukal punnakkul											
2	Vol 1 23 2	1294001023000000002	Primary Health Centre	Punnakulam PHC		Armed Chair		7		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 23 3	1294001023000000003	Primary Health Centre	Punnakulam PHC		Wooden Bench		15		nil											
4	Vol 1 23 4	1294001023000000004	Primary Health Centre	Punnakulam PHC		Armed Moulded Chair		3		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
5	Vol 1 23 5	1294001023000000005	Primary Health Centre	Punnakulam PHC		Wooden Almirah		4		nil											
6	Vol 1 23 6	1294001023000000006	Primary Health Centre	Punnakulam PHC		Steel Cabinet		3		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
7	Vol 1 23 7	1294001023000000007	Primary Health Centre	Punnakulam PHC		Steel Cabinet		1		nil											
8	Vol 1 23 8	1294001023000000008	Primary Health Centre	Punnakulam PHC		Wooden Stool		8		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
9	Vol 1 23 9	1294001023000000009	Primary Health Centre	Punnakulam PHC		Steel Stool		3		nil											
10	Vol 1 23 10	1294001023000000010	Primary Health Centre	Punnakulam PHC		Bed Coat wood		1		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
11	Vol 1 23 11	1294001023000000011	Primary Health Centre	Punnakulam PHC		Examination Table		2		nil											
Homoeopathy Department																					
1	1	1294100500000000001	Government Homoeo Dispensary			Wooden Table (Single Drawer)	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	2	12941005000000000002	Government Homoeo Dispensary			Wooden Table (Single Drawer)	29/07/2009	1	Rupees					29/07/2009	17						
0	3	12941005000000000003	Government Homoeo Dispensary			Dispensing Table	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	4	12941005000000000004	Government Homoeo Dispensary			Wooden Almirah	29/07/2009	1	Rupees					29/07/2009	17						
0	5	12941005000000000005	Government Homoeo Dispensary			Armed Wooden Chair	29/07/2009		1.00 Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	6	12941005000000000006	Government Homoeo Dispensary			Armless Chair with wooden seat	29/07/2009	1	Rupees					29/07/2009	17						
0	7	12941005000000000007	Government Homoeo Dispensary			Wooden Stool	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	8	12941005000000000008	Government Homoeo Dispensary			Steel Table (Without Drawer)	29/07/2009	1	Rupees					29/07/2009	17						
0	9	12941005000000000009	Government Homoeo Dispensary			Metal Chair	29/07/2009	2	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	10	1294100500000000010	Government Homoeo Dispensary			Armless Steel Chair	29/07/2009	2	Rupees					29/07/2009	17						
0	11	1294100500000000011	Government Homoeo Dispensary			Steel Rack	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	12	12941005000000000012	Government Homoeo Dispensary			Steel Rack	29/07/2009	1	Rupees					29/07/2009	17						
0	13	12941005000000000013	Government Homoeo Dispensary			Examination Table	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	14	12941005000000000014	Government Homoeo Dispensary			Wooden Bench	29/07/2009	1	Rupees					29/07/2009	17						
0	15	12941005000000000015	Government Homoeo Dispensary			Armed Wooden Chair	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	16	12941005000000000016	Government Homoeo Dispensary			Wooden Stool	29/07/2009	3	Rupees					29/07/2009	17						
0	17	12941005000000000017	Government Homoeo Dispensary			Dispensing Table	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	18	12941005000000000018	Government Homoeo Dispensary			Steel Rack	29/07/2009	2	Rupees					29/07/2009	17						
0	19	12941005000000000019	Government Homoeo Dispensary			Operation cum Examination Table	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	20	1294100500000000020	Government Homoeo Dispensary			Water Purifier	29/07/2009	1	Rupees					29/07/2009	17						
0	21	1294100500000000021	Government Homoeo Dispensary			X-ray Viewer	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	22	12941005000000000022	Government Homoeo Dispensary			BP Apparatus	29/07/2009	1	Rupees					29/07/2009	17						
0	23	12941005000000000023	Government Homoeo Dispensary			Steam Sterilizer	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	1294100500000000024	Government Homoeo Dispensary			Clinical Thermometer	29/07/2009	1	Rupees					29/07/2009	17						
0	25	1294100500000000025	Government Homoeo Dispensary			Water Filter	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	26	1294100500000000026	Government Homoeo Dispensary			Stainless Steel Vessel	29/07/2009	1	Rupees					29/07/2009	17						
0	27	1294100500000000027	Government Homoeo Dispensary			Stainless Steel Plate /Lid	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	28	12941005000000000028	Government Homoeo Dispensary			Stainless Steel Basin	29/07/2009	2	Rupees					29/07/2009	17						
0	29	12941005000000000029	Government Homoeo Dispensary			Weighing Machine	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	1294100500000000030	Government Homoeo Dispensary			Instrument Tray	29/07/2009	2	Rupees					29/07/2009	17						
1	Vol 1 19 1	1294001019000000001	Government Homoeo Hospital	Payattuvil a Homoeo Hopital		Wooden Desk		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 19 2	12940010190000000002	Government Homoeo Hospital	Payattuvil a Homoeo Hopital		Wooden Table (Without Drawer)		1													
3	Vol 1 19 3	12940010190000000003	Government Homoeo Hospital	Payattuvil a Homoeo Hopital		Armed Moulded Chair		30													

Panchayat Department

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	260	1294100500000000260	Panchayat Office			Wooden Table (Double Drawer)		5	Rupees	Secretary											
2	261	1294100500000000261	Panchayat Office			Wooden Table (Single Drawer)		6	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	262	1294100500000000262	Panchayat Office			Steel Table (Double Drawer)		9	Rupees	Secretary											
4	263	1294100500000000263	Panchayat Office			Wooden Rack		2	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	264	1294100500000000264	Panchayat Office			Moulded Table		6	Rupees	Secretary											
6	265	1294100500000000265	Panchayat Office			Armless Wooden Chair		4	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
7	266	1294100500000000266	Panchayat Office			Armed Wooden Chair		20	Rupees	Secretary											
8	267	1294100500000000267	Panchayat Office			Armed Chair		30	Rupees												

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
9	268	1294100500000000268	Panchayat Office			Armless Steel Chair		2	Rupees	Secretary											
10	269	1294100500000000269	Panchayat Office			Wooden Bench		2	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
11	270	1294100500000000270	Panchayat Office			Revolving Chair		15	Rupees	Secretary											
12	271	1294100500000000271	Panchayat Office			Wooden Almirah		3	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
13	272	1294100500000000272	Panchayat Office			Steel Almirah		20	Rupees	Secretary											
14	273	1294100500000000273	Panchayat Office			Steel Shelf		4	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
15	274	1294100500000000274	Panchayat Office			Wooden Desk		1	Rupees	Secretary											
16	275	1294100500000000275	Panchayat Office			Computer		8	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
16	276	1294100500000000276	Panchayat Office			Printer		5	Rupees	Secretary											
17	277	1294100500000000277	Panchayat Office			Jeep/Similar Passenger Vehicles	27/07/2011	1 kilometre	750,000.00 Rupees				1	27/07/2011							1

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 4 1	1294001004000000001	Panchayat Office	Mahila Swasth Sangam		Wooden Table (Without Drawer)		2	Rupees												
2	Vol 1 4 2	1294001004000000002	Panchayat Office	Swasth Sangam		Armed Chair		3	Rupees												

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 4 3	1294001004000000003	Panchayat Office	Swasth Sangam		Wooden Bench		1	Rupees												
4	Vol 1 4 4	1294001004000000004	Panchayat Office	Swasth Sangam		Steel Almirah		1	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
5	Vol 1 4 5	1294001004000000005	Panchayat Office	Mahila swastha sangum Payattu vila mahila swasthas angam pravarthi kkunnath u pannchay athinte utharava dithvathil)		Wooden Cabinet		1	Rupees												
4	Vol 1 24 4	1294001024000000004	Panchayat Office			Wooden Desk		1	Rupees												

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 26 1	12940010260000000001	Panchayat Library	Chappathu Library		Wooden Table (Without Drawer)		3													
2	Vol 1 26 2	12940010260000000002	Panchayat Library	Chappathu Library		Wooden Desk		2													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 26 3	12940010260000000003	Panchayat Library	Chappathu Library		Wooden Bench		2													
4	Vol 1 26 4	12940010260000000004	Panchayat Library	Chappathu Library		Wooden Almirah		2													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
5	Vol 1 26 5	1294001026000000005	Panchayat Library	Chappathu Library		Armed Chair		5													
1	Vol 1 34 1	1294001034000000001	Panchayat Office			Armed Chair		30	Rupees	Secretary											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 34 4	1294001034000000004	Panchayat Office	Therivila 63		Wooden Bench		2	Rupees	Secretary											
Social Welfare Department																					
0	36	12941005000000000036	Anganwad			Stainless Steel Plate /Lid	29/07/2009	18	Rupees					29/07/2009	10						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	37	12941005000000000037	Anganwad			Stainless Steel Spoon	29/07/2009	18	Rupees					29/07/2009	10						
0	38	12941005000000000038	Anganwad			Armed Chair	29/07/2009	2	Rupees					29/07/2009	10						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	39	1294100500000000039	Anganwad	small		Armed Chair	29/07/2009	22	Rupees					29/07/2009	10						
0	40	1294100500000000040	Anganwad			Aluminium Uruli	29/07/2009	2	Rupees					29/07/2009	10						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	41	1294100500000000041	Anganwad			Aluminium Pot	29/07/2009	2	Rupees					29/07/2009	10						
0	42	1294100500000000042	Anganwad			Aluminium Basin	29/07/2009	2	Rupees					29/07/2009	10						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	43	1294100500000000043	Anganwad			Other Aluminium Utensils	29/07/2009	7	Rupees					29/07/2009	10						
0	44	1294100500000000044	Anganwad			Other Stainless Steel Utensils	29/07/2009	2	Rupees					29/07/2009	10						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	45	1294100500000000045	Anganwad			Stainless Steel Spoon	29/07/2009	2	Rupees					29/07/2009	10						
0	46	1294100500000000046	Anganwad			Plastic / Fibre Bucket	29/07/2009	3	Rupees					29/07/2009	10						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	1294100500000000047	Anganwad			Mat	29/07/2009	4	Rupees					29/07/2009	10						
0	48	1294100500000000048	Anganwad			Steel Almirah	29/07/2009	1	Rupees					29/07/2009	10						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	49	1294100500000000049	Anganwad			Other wooden Utensils	29/07/2009	1	Rupees					29/07/2009	10						
0	50	1294100500000000050	Anganwad			Armed Chair	29/07/2009	22	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	51	1294100500000000051	Anganwad			Wooden Bench	29/07/2009	4	Rupees					29/07/2009							
0	52	1294100500000000052	Anganwad			Wooden Stool	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	53	1294100500000000053	Anganwad			Weighing Machine	29/07/2009	1	Rupees					29/07/2009							
0	54	1294100500000000054	Anganwad			Stainless Steel Plate /Lid	29/07/2009	14	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	1294100500000000055	Anganwad			Stainless Steel Cup	29/07/2009	5	Rupees					29/07/2009							
0	56	1294100500000000056	Anganwad	Anganwadi Number 63		Stainless Steel Plate /Lid	29/07/2009	22	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	57	1294100500000000057	Anganwad			Stainless Steel Cup	29/07/2009	12	Rupees					29/07/2009							
0	58	1294100500000000058	Anganwad			Steel Almirah	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	59	1294100500000000059	Anganwad			Armless Chair with plastic seat	29/07/2009	27	Rupees					29/07/2009							
0	60	1294100500000000060	Anganwad			Wooden Box	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	61	1294100500000000061	Anganwad			Wooden Bench	29/07/2009	4	Rupees					29/07/2009							
0	62	1294100500000000062	Anganwad			Wooden Stool	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
0	63	1294100500000000063	Anganwad	Anganwadi No: 63		Mat	29/07/2009	5	Rupees					29/07/2009	17						
0	64	1294100500000000064	Anganwad	Anganwadi No: 63		Aluminium Uruli	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	65	12941005000000000065	Anganwad			Other Stainless Steel Utensils	29/07/2009	1	Rupees					29/07/2009							
0	66	12941005000000000066	Anganwad			Stainless Steel Spoon	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	1294100500000000067	Anganwad	Anganwa di no. 143		Armed Chair	29/07/2009	28	Rupees					29/07/2009	4						
0	68	1294100500000000068	Anganwad			Steel Almirah	29/07/2009	1	Rupees					29/07/2009	4						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
0	69	1294100500000000069	Anganwad			Mat	29/07/2009	2	Rupees					29/07/2009							
0	70	1294100500000000070	Anganwad			Plastic / Fibre Bucket	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	71	1294100500000000071	Anganwad			Stainless Steel Plate /Lid	29/07/2009	15	Rupees					29/07/2009							
0	72	1294100500000000072	Anganwad			Container	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73	1294100500000000073	Anganwad			Aluminium Pot	29/07/2009	1	Rupees					29/07/2009							
0	74	1294100500000000074	Anganwad			Water Filter	29/07/2009	1	Rupees					29/07/2009	4						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	75	1294100500000000075	Anganwad			Aluminium Uruli	29/07/2009	1	Rupees					29/07/2009	2						
2	76	1294100500000000076	Anganwad			Stainless Steel Basin	29/07/2009	2	Rupees					29/07/2009	2						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	77	129410050000000077	Anganwad			Aluminium Vessel	29/07/2009	2	Rupees					29/07/2009	2						
4	78	129410050000000078	Anganwad			Aluminium Pot	29/07/2009	3	Rupees					29/07/2009	2						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	79	129410050000000079	Anganwad			Plastic / Fibre Bucket	29/07/2009	1	Rupees					29/07/2009	2						
6	80	129410050000000080	Anganwad			Stainless Steel Spoon	29/07/2009	1	Rupees					29/07/2009	2						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	81	1294100500000000081	Anganwad			Stainless Steel Plate /Lid	29/07/2009	20	Rupees					29/07/2009	2						
8	82	1294100500000000082	Anganwad			Steel Almirah	29/07/2009	1	Rupees					29/07/2009	2						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	83	1294100500000000083	Anganwad			Armed Chair	29/07/2009	23	Rupees					29/07/2009	2						
10	84	1294100500000000084	Anganwad			Moulded Water Storage Tank	29/07/2009	1	Rupees					29/07/2009	2						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	85	1294100500000000085	Anganwad			Animal Set, Wild Animals	29/07/2009	1	Rupees					29/07/2009	2						
12	86	1294100500000000086	Anganwad			Wooden Basin	29/07/2009	1	Rupees					29/07/2009	2						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	87	1294100500000000087	Anganwad			Broomstick/Cleaning Brush	29/07/2009	1	Rupees					29/07/2009	2						
13	88	1294100500000000088	Anganwad			Measuring Scale	29/07/2009	1	Rupees					29/07/2009	2						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	89	1294100500000000089	Anganwad	Anganwadi no. 64		Armed Chair	29/07/2009	15	Rupees					29/07/2009	16						
0	90	1294100500000000090	Anganwad			Wooden Stool	29/07/2009	1	Rupees					29/07/2009	16						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	91	1294100500000000091	Anganwad			Wooden Bench	29/07/2009	5	Rupees					29/07/2009	16						
4	92	1294100500000000092	Anganwad			Safe	29/07/2009	1	Rupees					29/07/2009	16						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	93	1294100500000000093	Anganwad			Steel Almirah	29/07/2009	2	Rupees					29/07/2009	16						
0	94	1294100500000000094	Anganwad			Stainless Steel Plate /Lid	29/07/2009	15	Rupees					29/07/2009	16						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	95	12941005000000000095	Anganwad			Stainless Steel Cup	29/07/2009	10	Rupees					29/07/2009	16						
0	96	12941005000000000096	Anganwad			Aluminium Uruli	29/07/2009	1	Rupees					29/07/2009	16						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	97	1294100500000000097	Anganwad			Aluminium Pot	29/07/2009	1	Rupees					29/07/2009	16						
0	98	1294100500000000098	Anganwad			Other Stainless Steel Utensils	29/07/2009	2	Rupees					29/07/2009	16						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	99	1294100500000000099	Anganwad			Stainless Steel Spoon	29/07/2009	1	Rupees					29/07/2009							
0	100	1294100500000000100	Anganwad			Wooden Basin	29/07/2009	1	Rupees					29/07/2009	16						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	101	1294100500000000101	Anganwad	Anganwadi No. 159		Steel Almirah	29/07/2009	1	Rupees					29/07/2009	15						
2	102	1294100500000000102	Anganwad			Armed Chair	29/07/2009	17	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	103	1294100500000000103	Anganwad			Aluminium Uruli	29/07/2009	1	Rupees					29/07/2009	15						
4	104	1294100500000000104	Anganwad			Other Aluminium Utensils	29/07/2009	2	Rupees					29/07/2009	15						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	105	1294100500000000105	Anganwad			Aluminium Pot	29/07/2009	2	Rupees					29/07/2009	15						
5	106	1294100500000000106	Anganwad			Stainless Steel Vessel	29/07/2009	1	Rupees					29/07/2009	15						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	107	1294100500000000107	Anganwad			Plastic / Fibre Bucket	29/07/2009	1	Rupees					29/07/2009	15						
6	108	1294100500000000108	Anganwad			Stainless Steel Spoon	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	109	1294100500000000109	Anganwad			Stainless Steel Plate /Lid	29/07/2009	5	Rupees					29/07/2009	15						
7	110	1294100500000000110	Anganwad			Stainless Steel Cup	29/07/2009	10	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	111	1294100500000000111	Anganwad			Stainless Steel Spoon	29/07/2009	10	Rupees					29/07/2009	15						
9	112	1294100500000000112	Anganwad			Other Stainless Steel Utensils	29/07/2009	2	Rupees					29/07/2009	15						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
10	113	1294100500000000113	Anganwad			Stainless Steel Vessel	29/07/2009	1	Rupees					29/07/2009	15						
1	114	1294100500000000114	Anganwad	Anganwadi No. 207		Plastic / Fibre Bucket	29/07/2009	3	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	115	1294100500000000115	Anganwad	Anganwa di No. 207		Other Stainless Steel Utensils	29/07/2009	3	Rupees					29/07/2009							
0	116	1294100500000000116	Anganwad	Anganwa di No. 207		Stainless Steel Vessel	29/07/2009	3	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	117	1294100500000000117	Anganwad	Anganwa di No. 207		Stainless Steel Cup	29/07/2009	15	Rupees					29/07/2009							
0	118	1294100500000000118	Anganwad	Anganwa di No. 207		Stainless Steel Plate /Lid	29/07/2009	15	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	119	1294100500000000119	Anganwad	Anganwa di No. 207		Stainless Steel Spoon	29/07/2009	15	Rupees					29/07/2009							
0	120	1294100500000000120	Anganwad			Armed Chair	29/07/2009	17	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
0	121	1294100500000000121	Anganwad	Anganwadi No. 207		Aluminium Pot	29/07/2009	2	Rupees					29/07/2009							
0	122	1294100500000000122	Anganwad	Anganwadi No. 207		Aluminium Uruli	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	123	1294100500000000123	Anganwad	Anganwadi No. 207		Stainless Steel Cup	29/07/2009	2	Rupees					29/07/2009							
0	124	1294100500000000124	Anganwad			Plastic / Fibre Saucepan	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	125	1294100500000000125	Anganwad	Anganwadi No. 67		Steel Almirah	29/07/2009	2	Rupees					29/07/2009	8						
0	126	1294100500000000126	Anganwad			Armed Chair	29/07/2009	23	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
0	127	1294100500000000127	Anganwad	Anganwadi No. 67		Aluminium Uruli	29/07/2009	1	Rupees					29/07/2009							
0	128	1294100500000000128	Anganwad	Anganwadi No. 67		Wooden Bench	29/07/2009	5	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	129	1294100500000000129	Anganwad	Anganwadi No. 67		Stainless Steel Pot	29/07/2009	1	Rupees					29/07/2009	8						
0	130	1294100500000000130	Anganwad	Anganwadi No. 67		Stainless Steel Bucket	29/07/2009	1	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131	1294100500000000131	Anganwad	Anganwadi No. 67		Stainless Steel Plate /Lid	29/07/2009	20	Rupees					29/07/2009	8						
0	132	1294100500000000132	Anganwad			Plastic / Fibre Bucket	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133	1294100500000000133	Anganwad	Anganwadi No. 67		Mat	29/07/2009	2	Rupees					29/07/2009	8						
0	134	1294100500000000134	Anganwad	Anganwadi No. 67		Wooden Box	29/07/2009	3	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
0	135	1294100500000000135	Anganwad	Anganwadi No. 67		Wooden Table (Without Drawer)	29/07/2009	2	Rupees					29/07/2009							
0	136	1294100500000000136	Anganwad	Anganwadi No. 67		Cycle (Toy)	29/07/2009	1	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
0	137	1294100500000000137	Anganwad	Anganwadi No. 67		Water Filter	29/07/2009	1	Rupees					29/07/2009	8						
0	138	1294100500000000138	Anganwad	Anganwadi No. 67		Wooden Stool	29/07/2009	2	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	139	1294100500000000139	Anganwad	Anganwadi No. 69		Steel Almirah	29/07/2009	2	Rupees					29/07/2009	8						
0	140	1294100500000000140	Anganwad	Anganwadi No. 69		Wooden Table (Without Drawer)	29/07/2009	1	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	141	1294100500000000141	Anganwad	Anganwadi No. 69		Wooden Bench	29/07/2009	6	Rupees					29/07/2009	8						
0	142	1294100500000000142	Anganwad	Anganwadi No. 69		Wooden Box	29/07/2009	2	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	143	1294100500000000143	Anganwad	Anganwadi No. 69		Stainless Steel Pot	29/07/2009	1	Rupees					29/07/2009	8						
0	144	1294100500000000144	Anganwad	Anganwadi No. 69		Stainless Steel Bucket	29/07/2009	1	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	145	1294100500000000145	Anganwad	Anganwadi No. 69		Aluminium Uruli	29/07/2009	1	Rupees					29/07/2009	8						
0	146	1294100500000000146	Anganwad	Anganwadi No. 69		Armed Chair	29/07/2009	23	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	147	1294100500000000147	Anganwad	Anganwadi No. 69		Aluminium Bucket	29/07/2009	1	Rupees					29/07/2009	8						
0	148	1294100500000000148	Anganwad	Anganwadi No. 69		Plastic / Fibre Bucket	29/07/2009	1	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	149	1294100500000000149	Anganwad	Anganwadi No. 69		Cycle (Toy)	29/07/2009	1	Rupees					29/07/2009	8						
0	150	1294100500000000150	Anganwad	Anganwadi No. 69		Animal Set, Wild Animals	29/07/2009	2	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	151	1294100500000000151	Anganwad	Anganwadi No. 69		Stainless Steel Plate /Lid	29/07/2009	20	Rupees					29/07/2009	8						
0	152	1294100500000000152	Anganwad	Anganwadi No. 69		Stainless Steel Spoon	29/07/2009	5	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	153	1294100500000000153	Anganwad	Anganwadi No. 69		Mat	29/07/2009	3	Rupees					29/07/2009	8						
0	154	1294100500000000154	Anganwad	Anganwadi No. 69		Water Filter	29/07/2009	1	Rupees					29/07/2009	8						

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	203	1294100500000000203	Anganwad			Armed Chair	29/07/2009	347	Rupees					29/07/2009							
0	204	1294100500000000204	Anganwad			Aluminium Pot	29/07/2009	33	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	205	129410050000000205	Anganwad			Plastic / Fibre Bucket	29/07/2009	29	Rupees					29/07/2009							
0	206	129410050000000206	Anganwad			Aluminium Bucket	29/07/2009	15	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	207	1294100500000000207	Anganwad			Wooden Basin	29/07/2009	15	Rupees					29/07/2009							
0	208	1294100500000000208	Anganwad			Water Filter	29/07/2009	3	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	209	129410050000000209	Anganwad			Safe	29/07/2009	1	Rupees					29/07/2009							
0	210	129410050000000210	Anganwad			Armed Chair	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	211	129410050000000211	Anganwad			Steel Almirah	29/07/2009	15	Rupees					29/07/2009							
0	212	129410050000000212	Anganwad			Aluminium Uruli	29/07/2009	17	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	213	129410050000000213	Anganwad			Other Metal Utensils	29/07/2009	12	Rupees					29/07/2009							
0	214	129410050000000214	Anganwad			Stainless Steel Spoon	29/07/2009	89	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	215	1294100500000000215	Anganwad			Other Stainless Steel Utensils	29/07/2009	23	Rupees					29/07/2009							
0	216	1294100500000000216	Anganwad			Wooden Bench	29/07/2009	47	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	217	129410050000000217	Anganwad			Wooden Stool	29/07/2009	11	Rupees					29/07/2009							
0	218	129410050000000218	Anganwad			Steel Stool	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	219	129410050000000219	Anganwad			Stainless Steel Plate /Lid	29/07/2009	265	Rupees					29/07/2009							
0	220	129410050000000220	Anganwad			Stainless Steel Cup	29/07/2009	135	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	221	1294100500000000221	Anganwad			Mat	29/07/2009	44	Rupees					29/07/2009							
0	222	1294100500000000222	Anganwad			Stainless Steel Vessel	29/07/2009	3	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	223	1294100500000000223	Anganwad			Stainless Steel Basin	29/07/2009	1	Rupees					29/07/2009							
0	224	1294100500000000224	Anganwad			Cycle (Toy)	29/07/2009	6	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	225	1294100500000000225	Anganwad			Weighing Machine	29/07/2009	11	Rupees					29/07/2009							
0	226	1294100500000000226	Anganwad			Plastic / Fibre Mug	29/07/2009	8	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	227	1294100500000000227	Anganwad			Aluminium Vessel	29/07/2009	11	Rupees					29/07/2009							
0	228	1294100500000000228	Anganwad			Wooden Table (Without Drawer)	29/07/2009	6	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	229	1294100500000000229	Anganwad			Stainless Steel Mug	29/07/2009	3	Rupees					29/07/2009							
0	230	1294100500000000230	Anganwad			Safe	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	231	1294100500000000231	Anganwad			Stainless Steel Bucket	29/07/2009	2	Rupees					29/07/2009							
0	232	1294100500000000232	Anganwad			Thermo flask	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	233	1294100500000000233	Anganwad			Wooden Desk	29/07/2009	6	Rupees					29/07/2009							
0	234	1294100500000000234	Anganwad			Jar	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 1 1	1294001001000000001	Anganwad	Mannottu konam		Wooden Stool		2	Rupees												
2	Vol 1 1 2	1294001001000000002	Anganwad	Mannottu konam		Wooden Table (Double Drawer)		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 1 3	1294001001000000003	Anganwad	Mannottu konam		Armless Chair with plastic seat		15													
4	Vol 1 1 4	1294001001000000004	Anganwad	Mannottu konam		Armless Chair with plastic seat		20													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
5	Vol 1 1 5	1294001001000000005	Anganwad	Mannottu konam		Wooden Bench		3													
6	Vol 1 1 6	1294001001000000006	Anganwad	Mannottu konam		Wooden Bench		4													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
7	Vol 1 1 7	1294001001000000007	Anganwad	Mannottu konam		Armed Chair		20													
8	Vol 1 1 8	1294001001000000008	Anganwad	Mannottu konam		Wooden Stool		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
9	Vol 1 1 9	1294001001000000009	Anganwad	Mannottu konam		Armed Wooden Chair		3													
1	Vol 1 3 1	1294001003000000001	Anganwad	Adimalat hara		Wooden Bench		8													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 3 2	12940010030000000002	Anganwad	Adimalat hara		Armless Chair with plastic seat		15													
3	Vol 1 3 3	12940010030000000003	Anganwad	Adimalat hara		Wooden Stool		2													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 3 4	1294001003000000004	Anganwad	Adimalat hara		Armed Wooden Chair		2													
5	Vol 1 3 5	1294001003000000005	Anganwad	Adimalat hara		Armless Chair with plastic seat		20													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 6 1	12940010060000000001	Anganwad	Anganwadi 65		Wooden Table (Without Drawer)		3													
2	Vol 1 6 2	12940010060000000002	Anganwad	Anganwadi 65		Wooden Stool		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 6 3	12940010060000000003	Anganwad	Anganwadi 65		Wooden Almirah		1													
4	Vol 1 6 4	12940010060000000004	Anganwad	Anganwadi 65		Armless Chair with plastic seat		20													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 7 1	1294001007000000001	Anganwad	Anganwa di Kuzhivila konam		Wooden Bench		1													
2	Vol 1 7 2	1294001007000000002	Anganwad	Anganwa di Kuzhivila konam		Wooden Stool		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 7 3	1294001007000000003	Anganwad	Anganwa di Kuzhivila konam		Wooden Table (Double Drawer)		1													
4	Vol 1 7 4	1294001007000000004	Anganwad	Anganwa di Kuzhivila konam		Armless Chair with plastic seat		30													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 8 1	12940010080000000001	Anganwad	Anganwa di Adimalat hara		Armed Chair		20													
2	Vol 1 8 2	12940010080000000002	Anganwad	Anganwa di Adimalat hara		Wooden Table (Without Drawer)															

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 8 3	12940010080000000003	Anganwad	Anganwa di Adimalat hara		Armed Wooden Chair															
4	Vol 1 8 4	12940010080000000004	Anganwad	Anganwa di Adimalat hara		Wooden Bench															

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
5	Vol 1 8 5	12940010080000000005	Anganwad	Anganwa di Adimalat hara		Wooden Stool															
6	Vol 1 8 6	12940010080000000006	Anganwad	Anganwa di Adimalat hara		Armless Chair with plastic seat															

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
7	Vol 1 8 7	1294001008000000007	Anganwad	Anganwa di Adimalat hara		Armed Chair		1													
1	Vol 1 9 1	1294001009000000001	Anganwad	Anganwa di Kunjukon am		Wooden Table (Without Drawer)		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 9 2	12940010090000000002	Anganwad	Anganwa di Kunjukon am		Wooden Bench		3													
3	Vol 1 9 3	12940010090000000003	Anganwad	Anganwa di Kunjukon am		Wooden Stool		4													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 9 4	1294001009000000004	Anganwad	Anganwa di Kunjukon am		Armed Moulded Chair		25													
1	Vol 1 10 1	1294001010000000001	Anganwad	Kuzhiyan vila Anganwa di 78		Steel Almirah		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 10 2	1294001010000000002	Anganwad	Kuzhiyan vila Anganwa di 78		Wooden Table (Without Drawer)		1													
3	Vol 1 10 3	1294001010000000003	Anganwad	Kuzhiyan vila Anganwa di 78		Wooden Stool		3													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 10 4	1294001010000000004	Anganwad	Kuzhiyan vila Anganwa di 78		Wooden Bench		3													
5	Vol 1 10 5	1294001010000000005	Anganwad	Kuzhiyan vila Anganwa di 78		Armless Chair with plastic seat		25													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 11 1	129400101100000001	Anganwad	Anganwa di 67 Chowara		Wooden Table (Without Drawer)		1													
2	Vol 1 11 2	129400101100000002	Anganwad	Anganwa di 67 Chowara		Armed Chair		2													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 11 3	129400101100000003	Anganwad	Anganwa di 67 Chowara		Wooden Bench		8													
1	Vol 1 13 1	1294001013000000001	Anganwad	Chowara Anganwa di 65		Wooden Table (Without Drawer)		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 13 2	1294001013000000002	Anganwad	Chowara Anganwa di 65		Wooden Bench		2													
3	Vol 1 13 3	1294001013000000003	Anganwad	Chowara Anganwa di 65		Armed Chair		20													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 13 4	129400101300000004	Anganwad	Chowara Anganwadi 65		Wooden Stool		2													
1	Vol 1 14 1	129400101400000001	Anganwad	Valiyavila Anganwadi 68		Steel Almirah				Valiyavila Panchayat											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 14 2	1294001014000000002	Anganwad	Valiyavila Anganwadi 68		Armed Moulded Chair		20		Valiyavila Panchayat											
3	Vol 1 14 3	1294001014000000003	Anganwad	Valiyavila Anganwadi 68		Wooden Bench				Valiyavila Panchayat											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 14 4	129400101400000004	Anganwad	Valiyavila Anganwadi 68		Armed Moulded Chair		1		Valiyavila Panchayat											
1	Vol 1 17 1	1294001017000000001	Anganwad	Adimalathara Anganwadi		Armed Chair		30		Adimalathura											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 17 2	1294001017000000002	Anganwad	Adimalat hara Anganwa di		Wooden Bench		4		nil											
3	Vol 1 17 3	1294001017000000003	Anganwad	Adimalat hara Anganwa di		Wooden Table (Without Drawer)		1		nil											

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 17 4	129400101700000004	Anganwad	Adimalat hara Anganwa di		Wooden Stool		1		nil											
1	Vol 1 18 1	1294001018000000001	Day care Centre	Sishu mandira m		Wooden Table (Without Drawer)		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 18 2	1294001018000000002	Day care Centre	Sishu mandiram		Armed Chair		3													
3	Vol 1 18 3	1294001018000000003	Day care Centre	Sishu mandiram		Steel Almirah		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
4	Vol 1 18 4	129400101800000004	Day care Centre	Sishu mandiram		Armed Moulded Chair		15													
1	Vol 1 20 1	1294001020000000001	Anganwadi	Payattuvil a Anganwadi 62		Wooden Table (Without Drawer)		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
2	Vol 1 20 2	12940010200000000002	Anganwad	Payattuvil a Anganwa di 62		Armed Chair															
3	Vol 1 20 3	12940010200000000003	Anganwad	Payattuvil a Anganwa di 62		Wooden Bench															

Local Body Name : Kottukal Grama Panchayat

Asset register IV

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SubForm :

Serial No	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
4	Vol 1 20 4	1294001020000000004	Anganwad	Payattuvil a Anganwa di 62		Armed Moulded Chair		20													
5	Vol 1 20 5	1294001020000000005	Anganwad	Payattuvil a Anganwa di 62		Armed Chair		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 21 1	1294001021000000001	Anganwad	Nandamkuzhi Anganwadi		Wooden Table (Without Drawer)		1													
2	Vol 1 21 2	1294001021000000002	Anganwad	Nandamkuzhi Anganwadi		Armed Chair		2													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 21 3	1294001021000000003	Anganwad	Nandamkuzhi Anganwadi		Wooden Bench		3													
4	Vol 1 21 4	1294001021000000004	Anganwad	Nandamkuzhi Anganwadi		Armed Moulded Chair		5													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
1	Vol 1 33 1	1294001033000000001	Anganwad	Punnakul am Anganwa di 65		Armed Chair		20													
2	Vol 1 33 2	1294001033000000002	Anganwad	Punnakul am Anganwa di 65		Wooden Table (Without Drawer)		1													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
3	Vol 1 33 3	1294001033000000003	Anganwad	Punnakul am Anganwa di 65		Armed Chair		1													
4	Vol 1 33 4	1294001033000000004	Anganwad	Punnakul am Anganwa di 65		Wooden Bench		6													

Local Body Name : Kottukal Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
5	Vol 1 33 5	1294001033000000005	Anganwad	Punnakulam Anganwadi 65		Steel Almirah		1													