

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	volume 1	167500100400000001	Krishi Bhavan	pootrika krishibhavan		Computer	29/09/2003	2	1.50 Lakhs	panchayat h				29/09/2003							
2	volume 2	167500100400000002	Krishi Bhavan	pootrika krishibhavan		Hand Thresher	29/09/1987	2	10,000.00 Rupees	panchayat h				29/09/1987							

Local Body Name : Poothrika 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
3	volume 3	1675001004000000003	Krishi Bhavan	pootrika krishibhavan		spary arukal	29/09/1987	2	10,000.00 Rupees	panchayat h				29/09/1987							
4	volume 4	1675001004000000004	Krishi Bhavan	pootrika krishibhavan		Ceiling Fan	29/09/1987	4	3,200.00 Rupees	pachayath				29/09/1987							

Animal Husbandry Department

Local Body Name : Poothrika 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	63	1675100500000000063	Veterinary Hospitals	Veterrinary Hospital Kolenchery		Computer		1	Rupees												
0	64	1675100500000000064	Veterinary Hospitals	Veterinary Hospital Kolenchery		Printer		1	Rupees												

Local Body Name : Poothrika 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	65	1675100500000000065	Veterinary Hospitals	Veterrinary Hospital Kolenchery		UPS		1	Rupees												
0	66	1675100500000000066	Veterinary Hospitals	Veterrinary Hospital Kolenchery		Scissors		14	Rupees												

Supervisor's Signature

Local Body Name : Poothrika 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	67	1675100500000000067	Veterinary Hospitals	Veterrinary Hospital Kolencherry		Abscess Knife		1	Rupees												
0	68	1675100500000000068	Veterinary Hospitals	Veterrinary Hospital Kolencherry		Artery Forceps - Curved		2	Rupees												

Local Body Name : Poothrika 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	69	167510050000000069	Veterinary Hospitals	Veterrinary Hospital Kolenchery		Artery Forceps - Straight		2	Rupees												
0	70	167510050000000070	Veterinary Hospitals	Veterrinary Hospital Kolenchery		Whelping Forceps		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	71	167510050000000071	Veterinary Hospitals	Veterrinary Hospital Kolenchery		Enema can		2	Rupees												
General Education Department																					
1	1	167510050000000001	Government Lower Primary School	GLPS Vadayampady		LCD Projector	25/05/2005	1	Rupees	Panchayat				25/05/2005							

Local Body Name : Poothrika 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	2	16751005000000000002	Government Lower Primary School	GLPS Vadayampady		Printer	25/05/2005	1	Rupees	Panchayat				25/05/2005							
0	3	16751005000000000003	Government Lower Primary School	GLPS Vadayampady		Audio System	25/05/2005	1	Rupees	Panchayat				25/05/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	16751005000000000004	Government Lower Primary School	GLPS Vadayampady		Weighing Machine	25/05/2005	1	Rupees	Panchayat				25/05/2005							
0	5	16751005000000000005	Government Lower Primary School	GLPS Vadayampady		Armed Wooden Chair		6	Rupees	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	6	1675100500000000006	Government Lower Primary School	GLPS Vadayampady		Steel Desk		1	Rupees	Panchayat											
0	7	1675100500000000007	Government Lower Primary School	GLPS Vadayampady		Wooden Desk		5	Rupees	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	8	16751005000000000008	Government Lower Primary School	GLPS VADAYA MPADY		Aluminium Uruli	25/05/2005	1	Rupees	PANCHAY AT				25/05/2005							
0	9	16751005000000000009	Government Lower Primary School	GLPS VADAYA MPADY		Aluminium Basin	25/05/2005	2	Rupees	PANCHAY AT				25/05/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	167510050000000010	Government Lower Primary School			Aluminium Pot	25/05/2005	1	Rupees	PANCHAYAT				25/05/2005							
0	11	167510050000000011	Government Lower Primary School	GLPS VADAYA MPADY		Aluminium Bucket	25/05/2005	6	Rupees	PANCHAYAT OFFICE				25/05/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	12	167510050000000012	Government Lower Primary School	GLPS VADAYA MPADY		Aluminium Spoon	25/05/2005	5	Rupees	PANCHAYAT				25/05/2005							
0	13	167510050000000013	Government Lower Primary School	GLPS VADAYA MPADY		Other Aluminium Utensils	25/05/2005	1	Rupees	PANCHAYAT				25/05/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	14	167510050000000014	Government Lower Primary School	GLPS VADAYA MPADY		Aluminium Saucepan	25/05/2005	2	Rupees	PANCHAYAT				25/05/2005							
0	15	167510050000000015	Government Lower Primary School	GLPS VADAYA MPADY		Aluminium Pot	25/05/2005	1	Rupees	PANCHAYAT				25/05/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	16	167510050000000016	Government Lower Primary School	GLPS VADAYA MPADY		Other Aluminium Utensils	25/05/2005	1	Rupees	PANCHAYAT				25/05/2005							
0	17	167510050000000017	Government Lower Primary School	GLPS VADAYA MPADY		Other Aluminium Utensils	25/05/2005	1	Rupees	PANCHAYAT				25/05/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	18	167510050000000018	Government Lower Primary School	GLPS VADAYA MPADY		Glass Vessel	25/05/2005	50	Rupees	PANCHAYAT				25/05/2005							
0	19	167510050000000019	Government Lower Primary School	GLPS VADAYA MPADY		Stainless Steel Spoon	25/05/2005	10	Rupees	PANCHAYAT				25/05/2005							

Local Body Name : Poothrika 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	20	167510050000000020	Government Lower Primary School	GLPS VADAYA MPADY		Stainless Steel Plate /Lid	25/05/2005	50	Rupees	PANCHAY AT				25/05/2005							
0	21	167510050000000021	Government Lower Primary School	GLPS VADAYA MPADY		Plastic / Fibre Bucket	25/05/2005	5	Rupees	PANCHAY AT				25/05/2005							

Local Body Name : Poothrika 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	22	167510050000000022	Government Lower Primary School	GLPS VADAYA MPADY		Other Plastic /Fibre Utensils	25/05/2005	5	Rupees	PANCHAY AT				25/05/2005							
0	23	167510050000000023	Government Lower Primary School	GLPS KOLENC HERY		Television		1	Rupees	PANCHAY AT											

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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	24	167510050000000024	Government Lower Primary School	GLPS KOLENCHERY		CD Player		1	Rupees	PANCHAYAT											
0	25	167510050000000025	Government Lower Primary School	GLPS KOLENCHERY		Projector		1	Rupees	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	26	167510050000000026	Government Lower Primary School	GLPS KOLENCHERY		Camera		1	Rupees	PANCHAYAT											
0	27	167510050000000027	Government Lower Primary School	GLPS KOLENCHERY		Water Purifier		1	Rupees	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	28	167510050000000028	Government Lower Primary School	GLPS KOLENC HERY		Computer		3	Rupees	PANCHAY AT											
0	29	167510050000000029	Government Lower Primary School	GLPS KOLENC HERY		Modem		1	Rupees	PANCHAY AT											

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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	30	167510050000000030	Government Lower Primary School	GLPS KOLENC HERY		UPS		3	Rupees	PANCHAYAT											
0	31	167510050000000031	Government Lower Primary School	GLPS KOLENC HERY		Audio System		2	Rupees	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	32	167510050000000032	Government Lower Primary School	GLPS KOLENC HERY		Aluminium Bucket		6	Rupees	PANCHAY AT											
0	33	167510050000000033	Government Lower Primary School	GLPS KOLENC HERY		Aluminium Spoon		5	Rupees	PANCHAY AT											

Local Body Name : Poothrika Grama Panchayat

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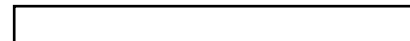
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	34	167510050000000034	Government Lower Primary School	GLPS KOLENCHERY		Aluminium Plate /Lid		2	Rupees	PANCHAYAT											
0	35	167510050000000035	Government Lower Primary School	GLPS KOLENCHERY		Iron Uruli		1	Rupees	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	36	167510050000000036	Government Lower Primary School	GLPS KOLENC HERY		Stainless Steel Spoon		1	Rupees	PANCHAY AT											
0	37	167510050000000037	Government Lower Primary School	GLPS KOLENC HERY		Other Stainless Steel Utensils		1	Rupees	PANCHAY AT											



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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	38	16751005000000000038	Government Lower Primary School	GLPS KOLENCHERY		Stainless Steel Basin		1	Rupees	PANCHAYAT											
0	39	16751005000000000039	Government Lower Primary School	GLPS KOLENCHERY		Moulded Water Storage Tank		1	Rupees	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	40	167510050000000040	Government Upper Primary School	G U P S KURINJI		Audio System		2	Rupees												
0	41	167510050000000041	Government Upper Primary School	G U P S KURINJI		Printer		1	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	42	167510050000000042	Government Upper Primary School	G U P S KURINJI		UPS		1	Rupees												
0	43	167510050000000043	Government Upper Primary School			Projector		2	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	167510050000000044	Government Upper Primary School			Television		2	Rupees												
0	45	167510050000000045	Government Lower Primary School			Headphone		3	Rupees												

Local Body Name : Poothrika 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	46	167510050000000046	Government Upper Primary School	G U P S KURINJI		Armed Wooden Chair		7	Rupees												
0	47	167510050000000047	Government Upper Primary School			Wooden Table (Without Drawer)		7	Rupees												

Local Body Name : Poothrika 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	48	1675100500000000048	Government Upper Primary School	G U P S KURINJI		Wooden Desk		35	Rupees												
0	49	1675100500000000049	Government Upper Primary School			Wooden Bench		60	Rupees												

Local Body Name : Poothrika 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	50	1675100500000000050	Government Upper Primary School			Armless Chair with plastic seat		42	Rupees												
0	51	1675100500000000051	Government Upper Primary School	G U P S KURINJI		Stainless Steel Funnel		1	Rupees												

Local Body Name : Poothrika 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	52	167510050000000052	Government Upper Primary School	G U P S KURINJI		Aluminium Basin		2	Rupees												
0	53	167510050000000053	Government Upper Primary School			Stainless Steel Bucket		4	Rupees												

Local Body Name : Poothrika 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	54	167510050000000054	Government Upper Primary School	G U P S KURINJI		Aluminium Bucket		6	Rupees												
0	55	167510050000000055	Government Upper Primary School	G U P S KURINJI		Other Iron Utensils		1	Rupees												

Local Body Name : Poothrika 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	56	167510050000000056	Government Upper Primary School	G U P S KURINJI		Stainless Steel Spoon		7	Rupees												
0	57	167510050000000057	Government Upper Primary School	G U P S KURINJI		Aluminium Kettle		1	Rupees												

Local Body Name : Poothrika 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	58	1675100500000000058	Government Lower Primary School	GLPS KAKKAT TUPARA		LCD Projector		1	Rupees												
0	59	1675100500000000059	Government Lower Primary School	GLPS KAKKAT TUPARA		Printer		1	Rupees												

Local Body Name : Poothrika 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	60	1675100500000000060	Government Lower Primary School	GLPS KAKKAT TUPARA		Modem		1	Rupees												
0	61	1675100500000000061	Government Lower Primary School	GLPS KAKKAT TUPARA		UPS		6	Rupees												

Local Body Name : Poothrika 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	62	167510050000000062	Government Lower Primary School			Camera		6	Rupees												
0	95	167510050000000095	Government Upper Primary School	GUPS KARUKA PPILLY		Armed Chair		60	Rupees	PANCHAYAT											

Local Body Name : Poothrika 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	96	167510050000000096	Government Upper Primary School	GUPS KARUKA PPILLY		Black Board		12	Rupees	PANCHAYAT											
0	97	167510050000000097	Government Upper Primary School	GUPS KARUKA PPILLY		Wooden Desk		30	Rupees	PANCHAYAT											

Local Body Name : Poothrika 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	98	16751005000000000098	Government Upper Primary School	GUPS KARUKA PPILLY		Wooden Bench		48	Rupees	PANCHAYAT											
0	99	16751005000000000099	Government Upper Primary School	GUPS KARUKA PPILLY		TABLE		17	Rupees	PANCHAYAT											

Local Body Name : Poothrika 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	102	167510050000000102	Government Upper Primary School	GUPS KARUKA PPILLY		LCD Projector		2	Rupees	PANCHAYAT											
0	103	167510050000000103	Government Upper Primary School	GUPS KARUKA PILLY		WHITE BOARD			Rupees	PANCHAYAT											

Local Body Name : Poothrika 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	16751005000000107	Government Upper Primary School	GUPS KARUKA PPILLY		Bucket		2	Rupees												
0	111	16751005000000111	Government Upper Primary School	GUPS KARUKA PPILLY		Basin		2	Rupees	PANCHAYAT											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	114	167510050000000114	Government Upper Primary School	GUPS KARUKA PPILLY		GLASS		25	Rupees	PANCHAYAT											
0	115	167510050000000115	Government Upper Primary School	GUPS KARUKA PPILLY		PLATES		50	Rupees	PANCHAYAT											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	118	167510050000000118	Government Upper Primary School	GUPS KARUKA PPILLY		ALMIRAH		12	Rupees	PANCHAYAT											
0	119	167510050000000119	Government Upper Primary School	GUPS KARUKA PPILLY		POT		2	Rupees	PANCHAYAT											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	123	167510050000000123	Government Upper Primary School	GUPS KARUKA PPILLY		COMPUTER		8	Rupees	PANCHAYAT											
0	125	167510050000000125	Government Upper Primary School	GUPS KARUKA PPILLY		CHEENACH ATTI		1	Rupees	PANCHAYAT											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	264	16751005000000264	Government Lower Primary School	IT EQUIPMENTS		IT EQUIPMENTS		9	650,000.00 Rupees	HM											
0	266	16751005000000266	Government Upper Primary School			MIKE SET		1	25,000.00 Rupees	HM											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	167500100100000001	Government Lower Primary School	govt Ips kakadup ara		Computer		2	23,100.00 Rupees	panchayat h											
2	volume 2	167500100100000002	Government Lower Primary School	govt Ips kakadup ara		Wall Fan		3	5,600.00 Rupees	panchayat h											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	1675001002000000001	Government Lower Primary School	govt Ips kolenchery		Computer	25/05/2005	3	73,100.00 Rupees	panchayat h				25/05/2005							
2	volume 2	1675001002000000002	Government Lower Primary School	govt Ips kolenchery		transister		1	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	volume 3	1675001002000000003	Government Lower Primary School	govt Ips kolenchery		Wall Fan		10	Rupees												
4	volume 4	1675001002000000004	Government Lower Primary School	govt Ips kolenchery		Wooden Bench		32	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	volume 5	1675001002000000005	Government Lower Primary School	govt Ips kolenchery		desk		25	Rupees												
6	volume 6	1675001002000000006	Government Lower Primary School	govt Ips kolenchery		Wooden Table (Double Drawer)		12	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	volume 7	1675001002000000007	Government Lower Primary School	govt Ips kolenchery		Armless Chair		26	Rupees												
8	volume 8	1675001002000000008	Government Lower Primary School	govt Ips kolenchery		Armless Chair with plastic seat		6	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	volume 9	167500100200000009	Government Lower Primary School	govt Ips kolenchery		childrens chair		20	Rupees												
10	volume 10	167500100200000010	Government Lower Primary School	govt Ips kolenchery		Moulded Stool		1	Rupees	PANCHAYAT											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	volume 11	167500100200000011	Government Lower Primary School	govt Ips kolenchery		Wooden Stool		2	Rupees												
12	volume 12	167500100200000012	Government Lower Primary School	govt Ips kolenchery		Steel Almirah		3	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	volume 13	167500100200000013	Government Lower Primary School	govt Ips kolenchery		Wooden Almirah		4	Rupees												
14	volume 14	167500100200000014	Government Lower Primary School	govt Ips kolenchery		Black Board		4	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	volume 15	1675001002000000015	Government Lower Primary School	govt Ips kolenchery		Aluminium Bucket		6	Rupees												
16	volume 16	1675001002000000016	Government Lower Primary School	govt Ips kolenchery		Aluminium Basin		3	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	1675001003000000001	Government Lower Primary School	govt .lps vadayam badi		Computer	25/05/2005	2	48,100.00 Rupees	panchayat h				25/05/2005							
1	volume 2	1675001003000000002	Government Lower Primary School	govt .lps vadayam badi		Ceiling Fan		8	6,300.00 Rupees	panchayat h											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	167500100600000001	Government Lower Primary School	karukapilly anganvadi		Wall Fan		1	800.00 Rupees	anganvadi											
1	volume 1	167500101000000001	Government Lower Primary School	govt ups kuringi		Computer		4	Rupees	school											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	volume 2	167500101000000002	Government Lower Primary School	govt ups kuringi		Ceiling Fan		13	2,400.00 Rupees	school											
3	volume 3	167500101000000003	Government Lower Primary School	govt ups kuringi		Electrical Pump set		1	4,000.00 Rupees	school											

Health Services Department

Local Body Name : Poothrika 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	82	1675100500000000082	Primary Health Centre	PHC Poothrikka		Computer		2	Rupees												
0	83	1675100500000000083	Primary Health Centre	PHC Poothrikka		Printer		2	Rupees												

Local Body Name : Poothrika 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	84	1675100500000000084	Primary Health Centre	PHC Poothrikka		Voltage Stabiliser		2	Rupees												
0	85	1675100500000000085	Primary Health Centre	PHC Poothrikka		Inverter		1	Rupees												

Local Body Name : Poothrika 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	86	167510050000000086	Primary Health Centre	PHC Poothrikka		Fax Machine		1	Rupees												
0	87	167510050000000087	Primary Health Centre	PHC Poothrikka		Refrigerator		2	Rupees												

Local Body Name : Poothrika 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	88	1675100500000000088	Primary Health Centre	PHC Poothrikka		CD Player		1	Rupees												
0	89	1675100500000000089	Primary Health Centre	PHC Poothrikka		Camera		1	Rupees												

Local Body Name : Poothrika 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	90	167510050000000090	Primary Health Centre	PHC Poothrikka		Television		1	Rupees												
0	91	167510050000000091	Primary Health Centre	PHC Poothrikka		Water Purifier		1	Rupees												

Local Body Name : Poothrika 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	92	1675100500000000092	Primary Health Centre	PHC Poothrikka		Revolving Chair		6	Rupees												
0	93	1675100500000000093	Primary Health Centre	PHC Poothrikka		Wheel chair		1	Rupees												

Local Body Name : Poothrika 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	94	167510050000000094	Primary Health Centre	PHC Poothrikka		Steel Rack		1	Rupees												
0	249	1675100500000000249	Primary Health Centre	FWC Vadayampady		Steel Almirah		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	250	167510050000000250	Primary Health Centre	FWC Vadayam pady		Chair		16	Rupees												
0	251	167510050000000251	Primary Health Centre	FWC Vadayam pady		Table		2	Rupees												

Local Body Name : Poothrika 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	252	167510050000000252	Primary Health Centre	FWC Vadayampady		Ceiling Fan		2	Rupees												
0	253	167510050000000253	Community Health Centre	FWC Karukappilly East		Almirah		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	254	167510050000000254	Primary Health Centre	FWC Karukappilly East		Table		2	Rupees												
0	255	167510050000000255	Primary Health Centre	FWC Karukappilly East		Chair		16	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	256	167510050000000256	Primary Health Centre	FWC Karukappilly East		Fan		1	Rupees												
0	257	167510050000000257	Community Health Centre	FWC Karukappilly		Table		3	Rupees												

Supervisor's Signature

Form :

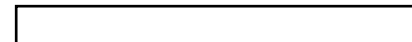
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	258	167510050000000258	Community Health Centre	FWC Karukappilly		Stell Rack		1	Rupees												
0	259	167510050000000259	Primary Health Centre	FWC Karukappilly		Chair		10	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	262	167510050000000262	Government Dispensary	GAD POOTHR IKKA		Water Tank			5,350.00 Rupees												
1	volume 1	1675001005000000001	Government Dispensary	govt ayurvedhik dispensary		BP Apparatus	01/01/1999	1	500.00 Rupees	medical office				01/01/1999							



Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	volume 2	1675001005000000002	Government Dispensary	govt ayurvedhik dispensary		computing table		2		medical officer											
3	volume 3	1675001005000000003	Government Dispensary	govt ayurvedhik dispensary		Ceiling Fan		3		medical officer											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	volume 4	1675001005000000004	Government Dispensary	govt ayurvedhik dispensary		Armless Chair		2		medical officer											
5	volume 5	1675001005000000005	Government Dispensary	govt ayurvedhik dispensary		Wooden Stool		2		medical officer											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	volume 6	1675001005000000006	Government Dispensary	govt ayurvedhik dispensary		Wooden Bench		2		medical officer											
7	volume 7	1675001005000000007	Government Dispensary	govt ayurvedhik dispensary		Wooden Almirah		1		medical officer											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	volume 8	1675001005000000008	Government Dispensary	govt ayurvedhik dispensary		Wooden Table (Double Drawer)		2		medical officer											
9	volume 9	1675001005000000009	Government Dispensary	govt ayurvedhik dispensary		Black Board		1		medical officer											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	volume 10	167500100500000010	Government Dispensary	govt ayurvedhik dispensary		Armless Chair with plastic seat		5		medical officer											
11	volume 11	167500100500000011	Government Dispensary	govt ayurvedhik dispensary		Wooden Bench		1		medical officer											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	volume 12	167500100500000012	Government Dispensary	govt ayurvedhik dispensary		Steel Almira		1		medical officer											
1	volume 1	167500100900000001	Primary Health Centre	poothrika primary health centre		Wall Fan		6	4,500.00 Rupees	primary health											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	volume 2	1675001009000000002	Primary Health Centre	pootrika primary health centre		deep freezer		1		primary health											
3	volume 3	1675001009000000003	Primary Health Centre	pootrika primary health centre		Steel Rack		6	Rupees	primary health											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	volume 4	1675001009000000004	Primary Health Centre	pootrika primary health centre		I.L.R		2		primary health											
5	volume 5	1675001009000000005	Primary Health Centre	pootrika primary health centre		Steel Almirah		16	Rupees	primary health											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	volume 6	1675001009000000006	Primary Health Centre	pootrika primary health centre		Electrical Pump set		1													
7	volume 7	1675001009000000007	Primary Health Centre	pootrika primary health centre		Steel Table (Double Drawer)		8	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	volume 8	1675001009000000008	Primary Health Centre	pootrika primary health centre		Wooden Table (Double Drawer)		1	Rupees												
9	volume 9	1675001009000000009	Primary Health Centre	pootrika primary health centre		Wooden Bench		3	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	volume 10	1675001009000000010	Primary Health Centre	pootrika primary health centre		Wooden Stool		5	Rupees												
11	volume 11	1675001009000000011	Primary Health Centre	pootrika primary health centre		Armless Chair		2													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	volume 12	1675001009000000012	Primary Health Centre	pootrika primary health centre		Armless Steel Chair		7													
1	volume 1	1675001011000000001	Government Dispensary	mirgasupatry kolenchery		Ceiling Fan		3	2,400.00 Rupees	mirgasupatry											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	volume 2	1675001011000000002	Government Dispensary	mirgasupatry kolenchery		Refrigerator		1	4,000.00 Rupees	mirgasupatry											
Panchayat Department																					
0	72	1675100500000000072	Panchayat Office			Jeep/Similar Passenger Vehicles		1	Rupees												

Local Body Name : Poothrika 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	167510050000000073	Panchayat Office			Ambulance		1	Rupees	Poothrika Panchayat											
0	74	167510050000000074	Panchayat Office	Poothrikka Panchayat		Revolving Chair		3	Rupees												

Local Body Name : Poothrika 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	75	16751005000000000075	Panchayat Office			Computer		11	Rupees												
0	76	16751005000000000076	Panchayat Office			Photocopier		1	Rupees												

Local Body Name : Poothrika 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	77	167510050000000077	Panchayat Office			Modem		2	Rupees												
0	78	167510050000000078	Panchayat Office			Printer		6	Rupees												

Local Body Name : Poothrika 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	79	167510050000000079	Panchayat Office			Camera		1	Rupees												
0	80	167510050000000080	Panchayat Office			UPS		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	81	167510050000000081	Panchayat Office			Scanner		2	Rupees												
0	260	1675100500000000260	Panchayat Office	Poothrikk a		Photocopier		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	261	167510050000000261	Panchayat Office	Poothrikka		Harvesting machine		1	Rupees												
0	263	167510050000000263	Panchayat Office	Panchayat at Bus stand		Camera		1	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	1675001007000000001	Panchayat Office	pootrika panchayathn office		Tractor		1	450,000.00 Rupees	panchayat h											
2	volume 2	1675001007000000002	Panchayat Office	pootrika panchayathn office		locker		1	38,000.00 Rupees	panchayat h											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	volume 3	1675001007000000003	Panchayat Office	pootrika panchayathn office		Wall Fan		13	10,400.00 Rupees	panchayat h											
4	volume 4	1675001007000000004	Panchayat Office	pootrika panchayathn office		water cooler		1	4,000.00 Rupees	panchayat h											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	volume 5	1675001007000000005	Panchayat Office	pootrika panchayathn office		Electrical Pump set		1	4,000.00 Rupees	PANCHAYATH											
6	volume 6	1675001007000000006	Panchayat Office	pootrika panchayathn office		VALLAM		1	10,000.00 Rupees	PANCHAYATH											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volu 1	1675001024000000001	Panchayat Office	vanitha thayal pareseel ana kentram		thayal machine		10													
2	volu 2	1675001024000000002	Panchayat Office	vanitha thayal pareseel ana kentram		embroidary machine		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	volu 3	1675001024000000003	Panchayat Office	vanitha thayal pareseel ana kentram		desk		9													
4	volu 4	1675001024000000004	Panchayat Office	vanitha thayal pareseel ana kentram		Wooden Bench		10													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	volu 5	1675001024000000005	Panchayat Office	vanitha thayal pareseel ana kentram		cutting table		1													
6	volu 6	1675001024000000006	Panchayat Office	vanitha thayal pareseel ana kentram		Wooden Stool		7													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	volu 24 7	167500102400000007	Panchayat Office	vanitha thayal pareseel ana kentram		Wooden Table (Double Drawer)		2													
Social Welfare Department																					
0	100	1675100500000000100	Anganwadi	Anganvady Kudakuthy		Iron Almirah		1	Rupees												

Local Body Name : Poothrika 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	101	167510050000000101	Anganwadi	Anganvady Kudakuthy		Plastic / Fibre Bucket			Rupees												
0	104	167510050000000104	Anganwadi	Anganvady Kudakuthy		LPG Stove		1	Rupees												

Local Body Name : Poothrika 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	167510050000000105	Anganwadi	Anganva dy Kudakuth y		Bell		1	Rupees												
0	106	167510050000000106	Anganwadi	Mammal a Anganva dy		Bell		1	Rupees												

Local Body Name : Poothrika 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	108	167510050000000108	Anganwadi	Anganvady Kudakuthy		Ceiling Fan		2	Rupees												
0	109	167510050000000109	Anganwadi	Anganvady Kudakuthy		Cycle (Toy)		1	Rupees												

Local Body Name : Poothrika 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	110	167510050000000110	Anganwadi	Anganvady Kudakuthy		Swing		1	Rupees												
0	112	167510050000000112	Anganwadi	Anganvady Kudakuthy		Wooden Stool		2	Rupees												

Local Body Name : Poothrika 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	113	167510050000000113	Anganwadi	Anganvady Kudakuthy		Steel Almirah		1	Rupees												
0	116	167510050000000116	Anganwadi	Anganvady Kudakuthy		Stainless Steel Vessel		26	Rupees												

Local Body Name : Poothrika 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	167510050000000117	Anganwadi	Anganvady Kudakuthy		Aluminium Bucket		1	Rupees												
0	120	167510050000000120	Anganwadi	Anganvady Kinginim attom		Ceiling Fan		1	Rupees												

Local Body Name : Poothrika 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	121	167510050000000121	Anganwadi	Anganvady Kinginim attom		Bell		1	Rupees												
0	122	167510050000000122	Anganwadi	Anganvady Kinginim attom		Cycle (Toy)		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	124	167510050000000124	Anganwadi	Anganvady Kinginim attom		iron table		1	Rupees												
0	126	167510050000000126	Anganwadi	Anganvady Kinginim attom		wooden chair		1	Rupees												

Local Body Name : Poothrika 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	127	167510050000000127	Anganwadi	Anganvady Kinginim attom		Armless Chair with plastic seat		18	Rupees												
0	128	167510050000000128	Anganwadi	Anganvady Palacka mattom Kadavu				1	Rupees												

Local Body Name : Poothrika 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	129	167510050000000129	Anganwadi	Anganvady Palacka mattom Kadavu		Cycle (Toy)		1	Rupees												
0	130	167510050000000130	Anganwadi	Anganvady Palacka mattom Kadavu		Weighing Machine		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131	167510050000000131	Anganwadi	Anganvady Palacka mattom Kadavu		Iron Table			3.00 Rupees												
0	132	167510050000000132	Anganwadi	Anganvady Palacka mattom Kadavu		Armless Chair with wooden seat		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133	167510050000000133	Anganwadi	Anganvady Palacka mattom Kadavu		Palstic (Big)		14	Rupees												
0	134	167510050000000134	Anganwadi	Anganvady Palacka mattom Kadavu		Plastic Chair(Small)		20	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135	167510050000000135	Anganwadi	Anganva di Thamma nimattom		Wooden Table		1	Rupees												
0	136	167510050000000136	Anganwadi	Anganva di Thamma nimattom		Pastic Chair(big)		15	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	137	167510050000000137	Anganwadi	Anganva di Thamma nimattom		Baby chair (Plsztic)		25	Rupees												
0	138	167510050000000138	Anganwadi	Anganva di Thamma nimattom		Cycle (Toy)		1	Rupees												

Local Body Name : Poothrika 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	139	167510050000000139	Anganwadi	Anganva di Thamma nimattom		Swing		1	Rupees												
0	140	167510050000000140	Anganwadi	Anganva di Thamma nimattom		Bell		1	Rupees												

Local Body Name : Poothrika 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	167510050000000141	Anganwadi	Anganva di Thamma nimattom		Steel AlmiraH		2	Rupees												
0	142	167510050000000142	Anganwadi	Anganva di Thamma nimattom		Ceiling Fan		2	Rupees												

Local Body Name : Poothrika 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	143	167510050000000143	Anganwadi	Anganva di Thamma nimattom		Plastic / Fibre Bucket		4	Rupees												
0	144	167510050000000144	Anganwadi	Anganva di Poothrikka		Cycle (Toy)		1	Rupees												

Local Body Name : Poothrika 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	145	167510050000000145	Anganwadi	Anganva di Poothrikka		Toy Car		1	Rupees												
0	146	167510050000000146	Anganwadi	Anganva di Poothrikka		Bell		1	Rupees												

Local Body Name : Poothrika 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	147	167510050000000147	Anganwadi	Anganva di Poothrikka		Ceiling Fan		1	Rupees												
0	148	167510050000000148	Anganwadi	Anganva di Poothrikka		Iron Almirah		1	Rupees												

Local Body Name : Poothrika 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	167510050000000149	Anganwadi	Anganva di Poothrikk a		Wooden Stool		2	Rupees												
0	150	167510050000000150	Anganwadi	Anganva di Poothrikk a		Armed Wooden Chair		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	151	167510050000000151	Anganwadi	Anganva di Poothrikk a		Plastic Chair(Big)		12	Rupees												
0	152	167510050000000152	Anganwadi	Anganva di Poothrikk a		Palsic Chair		11	Rupees												

Local Body Name : Poothrika 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	153	167510050000000153	Anganwadi	Anganvadi Poothrikka		LPG Stove		2	Rupees												
0	154	167510050000000154	Anganwadi	Karukappilly Anganvady(116)		Television		1	Rupees												

Local Body Name : Poothrika 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	155	167510050000000155	Anganwadi	Karukappilly Anganvady(116)		Cycle (Toy)		1	Rupees												
0	156	167510050000000156	Anganwadi	Karukappilly Anganvady(116)		Swing		1	Rupees												

Local Body Name : Poothrika 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	157	167510050000000157	Anganwadi	Karukappilly Anganvady(116)		Bell		1	Rupees												
0	158	167510050000000158	Anganwadi	Karukappilly Anganvady(116)		LPG Stove		2	Rupees												

Local Body Name : Poothrika 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	159	167510050000000159	Anganwadi	Karukappilly Anganvady(116)		Weighing Machine		3	Rupees												
0	160	167510050000000160	Anganwadi	Karukappilly Anganvady(116)		Iron Almirah		1	Rupees												

Local Body Name : Poothrika 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	161	167510050000000161	Anganwadi	Karukappilly Anganvady(116)		Wooden Table (Without Drawer)		2	Rupees												
0	162	167510050000000162	Anganwadi	Karukappilly Anganvady(116)		Plastic Chair(Big)		11	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	163	167510050000000163	Anganwadi			Plastic Chair (Small)			15.00 Rupees												
0	164	167510050000000164	Anganwadi	Karukappilly Anganvady(117)		Ceiling Fan		1	Rupees												

Local Body Name : Poothrika 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	165	167510050000000165	Anganwadi	Karukappilly Anganvady(117)		LPG Stove		2	Rupees												
0	166	167510050000000166	Anganwadi	Karukappilly Anganvady(117)		Plastic Chair(Big)		13	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	167	167510050000000167	Anganwadi	Karukappilly Anganvady(117)		Plastic chair(Small)		10	Rupees												
0	168	167510050000000168	Anganwadi	Karukappilly Anganvady(117)		Steel Almirah		1	Rupees												

Local Body Name : Poothrika 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	169	167510050000000169	Anganwadi	Karukappilly Anganvady(117)		Plastic / Fibre Bucket		4	Rupees												
0	170	167510050000000170	Anganwadi	Karukappilly Anganvady(117)		Aluminium Bucket		3	Rupees												

Local Body Name : Poothrika 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	171	167510050000000171	Anganwadi	Choyikka ramugal		Ceiling Fan		1	Rupees												
0	172	167510050000000172	Anganwadi	Choyikka ramugal		Bell		1	Rupees												

Local Body Name : Poothrika 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	173	167510050000000173	Anganwadi	Choyikka ramugal		LPG Stove		2	Rupees												
0	174	167510050000000174	Anganwadi	Choyikka ramugal		Cycle (Toy)		1	Rupees												

Local Body Name : Poothrika 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	175	167510050000000175	Anganwadi	Choyikka ramugal		Wooden Stool		2	Rupees												
0	176	167510050000000176	Anganwadi	Choyikka ramugal		Plastic Chair(Big)		22	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	177	167510050000000177	Anganwadi	Choyikka ramugal		Plsatic Chair (Small)		3	Rupees												
0	178	167510050000000178	Anganwadi	Choyikka ramugal		Aluminium Bucket		3	Rupees												

Local Body Name : Poothrika 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	179	167510050000000179	Anganwadi	Choyikka ramugal		Plastic / Fibre Bucket		3	Rupees												
0	180	167510050000000180	Anganwadi	Choyikka ramugal		Stainless Steel Vessel		15	Rupees												

Local Body Name : Poothrika 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	181	167510050000000181	Anganwadi	vadayam pady		Swing		1	Rupees												
0	182	167510050000000182	Anganwadi	Vadayam pady		Cycle (Toy)		1	Rupees												

Local Body Name : Poothrika 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	183	167510050000000183	Anganwadi	Vadayam pady		Wooden Table (Without Drawer)		2	Rupees												
0	184	167510050000000184	Anganwadi	Vadayam pady		Wooden Stool		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	185	167510050000000185	Anganwadi	Vadayam pady		Iron Almirah		1	Rupees												
0	186	167510050000000186	Anganwadi	Vadayam pady		Plastic Chair(Big)		10	Rupees												

Local Body Name : Poothrika 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	187	167510050000000187	Anganwadi	Vadayam pady		Armless Chair with wooden seat		1	Rupees												
0	188	167510050000000188	Anganwadi	Vadayam pady		Wooden Bench		3	Rupees												

Local Body Name : Poothrika 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	189	167510050000000189	Anganwadi	Vadayam pady		Stainless Steel Plate /Lid		13	Rupees												
0	190	167510050000000190	Anganwadi	Vadayam pady		Stainless Steel Cup		10	Rupees												

Local Body Name : Poothrika 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	191	167510050000000191	Anganwadi	Vadayam pady		LPG Stove		2	Rupees												
0	192	167510050000000192	Anganwadi	Kinginim attom		Swing		1	Rupees												

Local Body Name : Poothrika 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	193	167510050000000193	Anganwadi	Kinginim attom		Cycle (Toy)		1	Rupees												
0	194	167510050000000194	Anganwadi	Kinginim attom		Bell		1	Rupees												

Local Body Name : Poothrika 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	195	167510050000000195	Anganwadi	Kinginim attom		Wooden Stool		2	Rupees												
0	196	167510050000000196	Anganwadi	Kinginim attom		Table		3	Rupees												

Local Body Name : Poothrika 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	197	167510050000000197	Anganwadi	Kinginim attom		LPG Stove		2	Rupees												
0	198	167510050000000198	Anganwadi	Kinginim attom		Aluminium Bucket		1	Rupees												

Local Body Name : Poothrika 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	199	167510050000000199	Anganwadi	Kinginim attom		Plastic / Fibre Bucket		3	Rupees												
0	200	167510050000000200	Anganwadi	Palacka mattom(1 22)		Wooden Table (Without Drawer)		2	Rupees												

Local Body Name : Poothrika 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	201	167510050000000201	Anganwadi	Palacka mattom(122)		Wooden Bench		2	Rupees												
0	202	167510050000000202	Anganwadi	Palacka mattom(122)		Plastic Chair(Big)		13	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	203	167510050000000203	Anganwadi	Palacka mattom(1 22)		Plastic Chair (small)		11	Rupees												
0	204	167510050000000204	Anganwadi	Palacka mattom(1 22)		Steel Almirah		1	Rupees												

Local Body Name : Poothrika 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	167510050000000205	Anganwadi	Palacka mattom(1 22)		LPG Stove		2	Rupees												
0	206	167510050000000206	Anganwadi	Palacka mattom(1 22)		Bell		1	Rupees												

Local Body Name : Poothrika 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	167510050000000207	Anganwadi	Palacka mattom(1 22)		Cycle (Toy)		1	Rupees												
0	208	167510050000000208	Anganwadi	Palacka mattom(1 22)		Toy Car		1	Rupees												

Local Body Name : Poothrika 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	167510050000000209	Anganwadi	Kottoor		Cycle (Toy)		1	Rupees												
0	210	167510050000000210	Anganwadi	Kottoor		Toy Car		1	Rupees												

Local Body Name : Poothrika 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	167510050000000211	Anganwadi	Kottoor		Swing			Rupees												
0	212	167510050000000212	Anganwadi	Thamma nimattom (124)		Iron Table		1	Rupees												

Local Body Name : Poothrika 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	167510050000000213	Anganwadi	Thamma nimattom (124)		Armless Wooden Chair		1	Rupees												
0	214	167510050000000214	Anganwadi	Thamma nimattom (124)		Wooden Bench		3	Rupees												

Local Body Name : Poothrika 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	167510050000000215	Anganwadi	Thamma nimattom (124)		Wooden Stool		2	Rupees												
0	216	167510050000000216	Anganwadi	Thamma nimattom (124)		Plastic Chair(Big)		12	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	217	167510050000000217	Anganwadi	Thamma nimattom (124)		Plastic Chair(Small)			20.00 Rupees												
0	218	167510050000000218	Anganwadi	Thamma nimattom (124)		Aluminium Bucket		1	Rupees												

Local Body Name : Poothrika 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	16751005000000219	Anganwadi	Thamma nimattom (124)		Cycle (Toy)		1	Rupees												
0	220	16751005000000220	Anganwadi	Vadayam pady(125)		Bell		1	Rupees												

Local Body Name : Poothrika 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	167510050000000221	Anganwadi	Vadayam pady(125)		LPG Stove		2	Rupees												
0	222	167510050000000222	Anganwadi	Vadayam pady(125)		Armless Wooden Chair		1	Rupees												

Local Body Name : Poothrika 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	167510050000000223	Anganwadi	Vadayam pady(125)		Wooden Bench		4	Rupees												
0	224	167510050000000224	Anganwadi	Vadayam pady(125)		Plastic / Fibre Bucket		4	Rupees												

Local Body Name : Poothrika 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	167510050000000225	Anganwadi	Vadayam pady(125)		Cycle (Toy)			Rupees												
0	226	167510050000000226	Anganwadi	Vadayam pady(125)		Swing			Rupees												

Local Body Name : Poothrika 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	167510050000000227	Anganwadi	Pottackal (126)		Ceiling Fan		2	Rupees												
0	228	167510050000000228	Anganwadi	Pottackal (126)		Bell		1	Rupees												

Local Body Name : Poothrika 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	167510050000000229	Anganwadi	Pottackal (126)		Wooden Stool		2	Rupees												
0	230	167510050000000230	Anganwadi	Pottackal (126)		Swing			Rupees												

Supervisor's Signature

Local Body Name : Poothrika 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	167510050000000231	Anganwadi	Pottackal (126)		Cycle (Toy)		1	Rupees												
0	232	167510050000000232	Anganwadi	Pottackal (126)		Wooden Table (Without Drawer)		2	Rupees												

Local Body Name : Poothrika 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	16751005000000233	Anganwadi	Bhajana madam Anganvady		Bell		1	Rupees												
0	234	16751005000000234	Anganwadi	Bhajana madam(134)		Chair		13	Rupees												

Local Body Name : Poothrika 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	235	167510050000000235	Anganwadi	Pottackal (126)		Stainless Steel Plate /Lid		23	Rupees												
0	236	167510050000000236	Anganwadi	Meempara(135)		Cycle (Toy)			Rupees												

Local Body Name : Poothrika 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	237	167510050000000237	Anganwadi	Meempara(135)		Bell		1	Rupees												
0	238	167510050000000238	Anganwadi	Meempara(135)		LPG Stove		1	Rupees												

Local Body Name : Poothrika 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	239	167510050000000239	Anganwadi	Meempara(135)		Ceiling Fan		1	Rupees												
0	240	167510050000000240	Anganwadi	Meempara(135)		Wooden Table (Without Drawer)		2	Rupees												

Local Body Name : Poothrika 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	241	167510050000000241	Anganwadi	Meempara(135)		Armless Chair with plastic seat		20	Rupees												
0	242	167510050000000242	Anganwadi	Puthuppanam(153)		Bell		1	Rupees												

Local Body Name : Poothrika 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	243	167510050000000243	Anganwadi	Puthuppanam(153)		Wooden Table (Without Drawer)		1	Rupees												
0	244	167510050000000244	Anganwadi	Puthuppanam(153)		Cycle (Toy)			Rupees												

Local Body Name : Poothrika 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	245	167510050000000245	Anganwadi	Puthuppanam(153)		LPG Stove		1	Rupees												
0	246	167510050000000246	Anganwadi	Palacka mattom(152)		Cycle (Toy)		1	Rupees												

Local Body Name : Poothrika 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	247	167510050000000247	Anganwadi	Palacka mattom(152)		Measuring Scale		1	Rupees												
0	248	167510050000000248	Anganwadi	Palacka mattom(152)		Armed Chair		12	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	265	16751005000000265	Office of the Integrated Child Development Scheme Supervisor			BOOK SHELF		1	40,000.00 Rupees	ICDS											
0	267	16751005000000267	Office of the Integrated Child Development Scheme Supervisor			CHARU BENCH			40,040.00 Rupees	ICDS											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	1675001008000000001	Day care Centre	palakam attom virdha recreation centre		Television		1	10,000.00 Rupees	panchayat h											
2	volume 2	1675001008000000002	Day care Centre	palakam attom virdha recreation centre		Ceiling Fan		4	3,200.00 Rupees	panchayat h											

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	167500101200000001	Anganwadi	pootrika anganvadi		Armless Chair with plastic seat		23													
2	volume 2	167500101200000002	Anganwadi	pootrika anganvadi		plastic arayanam		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	volume 3	167500101200000003	Anganwadi	poothrika anganwadi		Toy Car		1													
4	volume 4	167500101200000004	Anganwadi	poothrika anganwadi		Vaulting horse		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	volume 5	167500101200000005	Anganwadi	pootrika anganvadi		stambit		2													
6	volume 6	167500101200000006	Anganwadi	pootrika anganvadi		muth vachittulla slate		10													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	volume 7	167500101200000007	Anganwadi	pootrika anganvadi		majic slate		10													
8	volume 8	167500101200000008	Anganwadi	pootrika anganvadi		Pressure Cooker		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	volume 9	167500101200000009	Anganwadi	pootrika anganvadi		Steel Almira		1													
10	volume 10	167500101200000010	Anganwadi	pootrika anganvadi		slope table		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	volume 1	167500101300000001	Anganwadi	pootrika anganvadi		Wooden Bench		5													
12	volume 2	167500101300000002	Anganwadi	pootrika anganvadi		Wooden Stool		2													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	volume 3	167500101300000003	Anganwadi	pootrika anganvadi		Armless Chair		1													
14	volume 4	167500101300000004	Anganwadi	pootrika anganvadi		baby scale		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	volume 5	167500101300000005	Anganwadi	pootrika anganvadi		round scale		1													
16	volume 6	167500101300000006	Anganwadi	pootrika anganvadi		Bio-gas Stove		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	volume 7	167500101300000007	Anganwadi	pootrika anganvadi		gas cylinder		2													
18	volume 8	167500101300000008	Anganwadi	pootrika anganvadi		plastic muram		1													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	volume 9	167500101300000009	Anganwadi	pootrika anganvadi		Aluminium Bucket		3													
20	volume 10	167500101300000010	Anganwadi	pootrika anganvadi		Aluminium Pot		3													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	volume 11	167500101300000011	Anganwadi	pootrika anganvadi		Plastic / Fibre Bucket		2													
22	volume 12	167500101300000012	Anganwadi	pootrika anganvadi		Plastic / Fibre Basin		1													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	volume 13	167500101300000013	Anganwadi	pootrika anganvadi		Plastic / Fibre Cup		1													
24	volume 1	167500101400000001	Anganwadi	pootrika anganvadi		Aluminium Cup		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	volu १६ 2	167500101400000002	Anganwadi	pootrika anganva di		Stainless Steel Mug		15													
26	volu १६ 3	167500101400000003	Anganwadi	pootrika anganva di		Stainless Steel Plate /Lid		18													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	volu n 4	167500101400000004	Anganwadi	pootrika anganva di		Aluminium Spoon		4													
28	volu n 5	167500101400000005	Anganwadi	pootrika anganva di		Aluminium Plate /Lid		4													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	volu ൬ 6	167500101400000006	Anganwadi	pootrika anganva di		Aluminium Basin		2													
30	volu ൬ 7	167500101400000007	Anganwadi	pootrika anganva di		iron chattukam		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	volume 8	167500101400000008	Anganwadi	poothrika anganwadi		Aluminium Uruli		1													
1	volume 1	167500101500000001	Anganwadi	kadakuthy anganwadi		baby chair	18/03/1997	25	Rupees					18/03/1997							

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	volume 2	167500101500000002	Anganwadi	kadakuthy anganvadi		Vaulting horse		2													
3	volume 3	1675001015000000003	Anganwadi	kadakuthy anganvadi		arayanam		2													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	volume 4	167500101500000004	Anganwadi	kadakuth y anganvadi		Cycle (Toy)		3													
5	volume 5	167500101500000005	Anganwadi	kadakuth y anganvadi		pay	26/04/2003	4						26/04/2003							

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	volume 6	167500101500000006	Anganwadi	kadakuth y anganvadi		Toy Car	03/04/2003	1						03/04/2003							
7	volume 7	167500101500000007	Anganwadi	kadakuth y anganvadi		Armless Chair with plastic seat		30													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	volume 8	1675001015000000008	Anganwadi	kadakuth y anganvadi		Vaulting horse		1													
9	volume 9	1675001015000000009	Anganwadi	kadakuth y anganvadi		Vaulting horse		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	volume 10	167500101500000010	Anganwadi	kadakuth y anganvadi		dream kichen set		1													
11	volume 11	167500101500000011	Anganwadi	kadakuth y anganvadi		english alba bet		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	volume 1	167500101600000001	Anganwadi	kadakuth y anganvadi		Building Block		1													
13	volume 2	167500101600000002	Anganwadi	kadakuth y anganvadi		vegetable kit		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	volume 3	167500101600000003	Anganwadi	kadakuth y anganvadi		gas cylinder	11/03/2005	2						11/03/2005							
15	volume 4	167500101600000004	Anganwadi	kadakuth y anganvadi		Bio-gas Stove	21/03/2005	1						21/03/2005							

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1	167500101700000001	Anganwadi	kuringi angan vadi		Armless Chair with plastic seat		2													
2	volume 2	167500101700000002	Anganwadi	kuringi angan vadi		Wooden Table (Double Drawer)		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	volume 3	167500101700000003	Anganwadi	kuringi angan vadi		Armless Chair with plastic seat		28													
4	volume 4	167500101700000004	Anganwadi	kuringi angan vadi		Wooden Bench		4													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	volume 5	167500101700000005	Anganwadi	kuringi angan vadi		Wooden Stool		2													
6	volume 6	167500101700000006	Anganwadi	kuringi angan vadi		gas cylinder		2													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	volume 7	167500101700000007	Anganwadi	kuringi angan vadi		Bio-gas Stove		1													
8	volume 8	167500101700000008	Anganwadi	kuringi angan vadi		Pressure Cooker		1													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	volume 9	167500101700000009	Anganwadi	kuringi angan vadi		merigo round		1													
10	volume 10	167500101700000010	Anganwadi	kuringi angan vadi		Aluminium Pot		2													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	volume 1	167500101800000001	Anganwadi	kuringi anganvadi		Aluminium Uruli		1													
12	volume 2	167500101800000002	Anganwadi	kuringi anganvadi		Stainless Steel Plate /Lid		25													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	volume 3	167500101800000003	Anganwadi	kuringi anganvadi		Stainless Steel Mug		20													
1	volume 1	167500101900000001	Anganwadi	anganvadi kottur		Wooden Table (Double Drawer)		2	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	volume 2	167500101900000002	Anganwadi	anganva di kottur		Armless Chair with plastic seat		30													
3	volume 3	1675001019000000003	Anganwadi	anganva di kottur		Armless Chair with plastic seat		3													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	volume 4	167500101900000004	Anganwadi	anganva di kottur		Stainless Steel Mug		20	Rupees												
5	volume 5	167500101900000005	Anganwadi	anganva di kottur		Stainless Steel Plate /Lid		22	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	volume 6	167500101900000006	Anganwadi	anganva di kottur		Aluminium Pot		3													
7	volume 7	167500101900000007	Anganwadi	anganva di kottur		Aluminium Uruli		4													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	volume 8	1675001019000000008	Anganwadi	anganva di kottur		pay		3													
9	volume 9	1675001019000000009	Anganwadi	anganva di kottur		gas cyinder		2													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	volume 10	167500101900000010	Anganwadi	anganva di kottur		Bio-gas Stove		1													
11	volume 11	167500101900000011	Anganwadi	anganva di kottur		Plastic / Fibre Bucket		7	Rupees												

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volu 10 1	1675001020000000001	Anganwadi	anganadi kolenchery		Aluminium Pot		3													
2	volu 10 2	1675001020000000002	Anganwadi	anganadi kolenchery		Aluminium Basin		2													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	volu 26 3	1675001020000000003	Anganwadi	anganadi kolenchery		Aluminium Uruli		4													
4	volu 26 4	1675001020000000004	Anganwadi	anganadi kolenchery		Aluminium Bucket		4													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	volu 26 5	1675001020000000005	Anganwadi	anganadi kolenchery		Aluminium Spoon		2													
6	volu 26 6	1675001020000000006	Anganwadi	anganadi kolenchery		Stainless Steel Plate /Lid		15													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	volu 26 7	1675001020000000007	Anganwadi	anganadi kolenchery		Stainless Steel Mug		10													
8	volu 26 8	1675001020000000008	Anganwadi	anganadi kolenchery		steel chattukam		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	volu 09 9	167500102000000009	Anganwadi	anganadi kolenchery		Stainless Steel Basin		1													
10	volu 09 10	167500102000000010	Anganwadi	anganadi kolenchery		plastic dish		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	volu 10 11	167500102000000011	Anganwadi	anganadi kolenchery		Plastic / Fibre Cup		3													
12	volu 10 12	167500102000000012	Anganwadi	anganadi kolenchery		Wooden Bench		5													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	volu 26 13	167500102000000013	Anganwadi	anganadi kolenchery		Armless Chair with plastic seat		30													
14	volu 27 1	167500102100000001	Anganwadi	anganva di kolenchery		Armless Chair with plastic seat		3													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	volu 2	167500102100000002	Anganwadi	anganva di kolenche ry		Wooden Stool		2													
16	volu 3	167500102100000003	Anganwadi	anganva di kolenche ry		Wooden Table (Double Drawer)		2													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	volu 24 4	167500102100000004	Anganwadi	anganva di kolenche ry		mary go round		1													
18	volu 25 5	167500102100000005	Anganwadi	anganva di kolenche ry		stabit		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	volu 26 6	167500102100000006	Anganwadi	anganva di kolenche ry		kidil lings		1													
20	volu 27 7	167500102100000007	Anganwadi	anganva di kolenche ry		Animal Set, Wild Animals		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	volu 28	1675001021000000008	Anganwadi	anganva di kolenche ry		dream kichen		1													
22	volu 29	1675001021000000009	Anganwadi	anganva di kolenche ry		Radio		1													

Supervisor's Signature

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volu 02 1	167500102200000001	Anganwadi	anganva di malekuris h		Armless Chair with plastic seat		25													
2	volu 02 2	167500102200000002	Anganwadi	anganva di malekuris h		slate		2													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	volu 02 3	167500102200000003	Anganwadi	anganva di malekuris h		Wooden Bench		2	Rupees												
4	volu 02 4	167500102200000004	Anganwadi	anganva di malekuris h		Stainless Steel Plate /Lid		20													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	volu 02 5	167500102200000005	Anganwadi	anganva di malekuris h		Aluminium Pot		1													
6	volu 02 6	167500102200000006	Anganwadi	anganva di malekuris h		Aluminium Uruli		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	volu 02 7	167500102200000007	Anganwadi	anganva di malekuris h		Aluminium Bucket		4	Rupees												
8	volu 02 8	167500102200000008	Anganwadi	anganva di malekuris h		pay		2													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	volu 02 9	167500102200000009	Anganwadi	anganva di malekuris h		Toy Car		1													
10	volu 02 10	167500102200000010	Anganwadi	anganva di malekuris h		Vaulting horse		1													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	volu 02 11	167500102200000011	Anganwadi	anganva di malekuris h		slaide		1													
10	volu 05 1	167500102300000001	Anganwadi	anganva di malekuris h		gas cyilinder		2													

Local Body Name : Poothrika Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	volu ne 2	167500102300000002	Anganwadi	anganva di malekuris h		Weighing Machine (Babies)		1													