

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Thalikulam 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	AR/I V35K M201	1757001033000000002		P.H.C Thalikulam		Nebulizer	09/12/2003	1	1,975.00 Rupees					09/12/2003							
27	AR/I V35K M201	1757001034000000002		P.H.C Thalikulam		Wooden Table (Double Drawer)	29/09/1992	3	4,350.00 Rupees					29/09/1992							

Local Body Name : Thalikulam 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	AR/I VTK M/01 3	1757001034000000003		P.H.C Thalikulam		Armed Wooden Chair	29/09/1992	2	800.00 Rupees					29/09/1992							
31	AR/I VTK M/01 2	1757001035000000002		P.H.C Thalikulam		Armless Chair with wooden seat	14/09/1994	2						14/09/1994							

Local Body Name : Thalikulam 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
32	AR/I V/TK M/013	1757001035000000003		P.H.C Thalikulam		Wooden Stool	14/09/1994	2						14/09/1994							
6	AR/I V/TK M/016	1757001035000000006		P.H.C Thalikulam		Electric Sterilizer	14/02/1991	3	1,350.00 Rupees					14/02/1991							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	AR/I V/TK M/01 2	1757001036000000002		Panchayat office		Wooden Table (Without Drawer)		1		Secretary		1									
3	AR/I V/TK M/01 3	1757001036000000003		Panchayat office		Armed Steel Chair		12		Secretary		12									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	AR/I V/TK M/01 4	1757001036000000004		Panchayat office		Wooden Table (Without Drawer)		1		Secretary		1									
5	AR/I V/TK M/01 5	1757001036000000005		Panchayat office		Wooden Table (Without Drawer)		1		Secretary		1									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	AR/I V/TK M/01 6	1757001036000000006		Panchayat office		Public Address System		1		Secretary		1									
8	AR/I V/TK M/01 8	1757001036000000008		Panchayat office		Bicycle		2		Secretary		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	AR/I V/TK M/01 2	175700103700000002		Panchayat office		Steel Almirah		1		Secretary		1									
13	AR/I V/TK M/01 4	175700103700000004		Panchayat office		Steel Table (Without Drawer)		8	Rupees	Secretary		8									

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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
15	AR/I V/TK M/01 6	1757001037000000006		Panchay at office		Armed Steel Chair		11	Rupees	Secretary		11									
21	AR/I V/TK M/01 2	1757001038000000002		Panchay at office		Clock		4		secretary											

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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
32	AR/I VTK M01 2	1757001040000000002		Panchay at office		Armed Chair	06/06/2005	6		secretary				06/06/2005							
33	AR/I VTK M01 3	1757001040000000003		Panchay at office		Armed Steel Chair	06/06/2005	2		secretary				06/06/2005							

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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
34	AR/I VTK M401	1757001040000000004		Panchay at office		Armless Chair with plastic seat	06/06/2005	2		secretary				06/06/2005							
35	AR/I VTK M401	1757001040000000005		Panchay at office		Wooden Box	06/06/2005	1		secretary				06/06/2005							

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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
36	AR/I V4TK M601	1757001040000000006		Panchayat office		Wooden Box	06/06/2005	1		secretary				06/06/2005							
37	AR/I V4TK M601	1757001040000000007		Panchayat office		Wooden Table (Without Drawer)	06/06/2005	1		secretary				06/06/2005							

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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
38	AR/I V4TK M801	1757001040000000008		Panchay at office		Wooden Table (Without Drawer)	06/06/2005	1		secretary				06/06/2005							
39	AR/I V4TK M801	1757001040000000009		Panchay at office		Wooden Table (Without Drawer)	06/06/2005	1		secretary				06/06/2005							

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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
41	AR/ V4TK M/01 11	1757001040000000011		Panchayat office		Emergency Lamp (Electric)	06/06/2005	1		secretary				06/06/2005							
2	AR/ V4TK M/01 2	1757001045000000002		Panchayath Library		Wooden Table (Double Drawer)		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/I V/TK M/01 3	1757001045000000003		Panchayath Library		Steel Rack		4													
4	AR/I V/TK M/01 4	1757001045000000004		Panchayath Library		Steel Almirah		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/I V/TK M/01 5	1757001045000000005		Panchayath Library		Television		1													
6	AR/I V/TK M/01 6	1757001045000000006		Panchayath Library		Television Stand		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/I V/TK M/01	1757001045000000007		Panchayath Library		Armed Steel Chair		2													
8	AR/I V/TK M/01	1757001045000000008		Panchayath Library		Armed Wooden Chair		1													

Agriculture Department

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	72	175710050000000072	Krishi Bhavan	Krishi Bhavan		Manvetti	04/01/2010	90	17,370.00 Rupees					04/01/2010							
9	96	175710050000000096	Krishi Bhavan	KrishiBhavan		Cash Chart	10/11/1993	1	Rupees					10/11/1993							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	97	1757100500000000097	Krishi Bhavan	KrishiBhavan		Rocker Sprayer	15/11/1997	2	Rupees					15/11/1997							
16	98	1757100500000000098	Krishi Bhavan	KrishiBhavan		Knapsack Sprayer	18/11/1997	1	Rupees					18/11/1997							

Form :

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	99	1757100500000000099	Krishi Bhavan	KrishiBhavan		Coconut dimber	15/11/1997	3	Rupees					15/11/1997							
18	100	1757100500000000100	Krishi Bhavan	KrishiBhavan		Sicite	18/11/1997	4	Rupees					18/11/1997							

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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
20	101	175710050000000101	Krishi Bhavan	KrishiBhavan		Mannuetty with Wooden Handle	15/11/1997	4	Rupees					15/11/1997							
21	102	175710050000000102	Krishi Bhavan	KrishiBhavan		Hoce(1.5) 35m.	15/11/1997	35	Rupees					15/11/1997							

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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
23	103	175710050000000103	Krishi Bhavan	KrishiBhavan		Steel Almirah	15/11/1997	4	Rupees					15/11/1997							
24	104	175710050000000104	Krishi Bhavan	KrishiBhavan		Ceiling Fan	15/11/1997	1	Rupees					15/11/1997							

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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
25	105	1757100500000000105	Krishi Bhavan	KrishiBhavan		Computer		1	Rupees												
26	106	1757100500000000106	Krishi Bhavan	KrishiBhavan		Steel Rack		3	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
27	107	1757100500000000107	Krishi Bhavan	KrishiBhavan		Tiller		1	Rupees												
28	108	1757100500000000108	Krishi Bhavan	KrishiBhavan		Trailer		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
1	AR/I V/TK M/01	1757001005000000001	Krishi Bhavan	Krishi Bhavan Thalikulam		Wooden Table (Double Drawer)	10/11/1993	1	Rupees					10/11/1993							
2	AR/I V/TK M/02	1757001005000000002	Krishi Bhavan	Krishi Bhavan Thalikulam		Wooden Table (Single Drawer)	10/11/1993	2	Rupees					10/11/1993							

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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	AR/I V/TK M/013	1757001005000000003	Krishi Bhavan	Krishi Bhavan Thalikulam		Armless Chair	10/11/1993	3	Rupees					10/11/1993							
4	AR/I V/TK M/014	1757001005000000004	Krishi Bhavan	Krishi Bhavan Thalikulam		Armed Chair	10/11/1993	1	Rupees					10/11/1993							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/I V/TK M/01 5	1757001005000000005	Krishi Bhavan	Krishi Bhavan Thalikulam		Steel Table (Without Drawer)	22/07/1993	1	Rupees					22/07/1993							
6	AR/I V/TK M/01 6	1757001005000000006	Krishi Bhavan	Krishi Bhavan Thalikulam		Steel Table (Without Drawer)	10/11/1993	1	Rupees					10/11/1993							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/I V/TK M/01	1757001005000000007	Krishi Bhavan	Krishi Bhavan Thalikulam		Name Board AE Unit	10/11/1993	2	Rupees					10/11/1993							
8	AR/I V/TK M/01	1757001005000000008	Krishi Bhavan	Krishi Bhavan Thalikulam		Name Board KB Talikulam	10/11/1993	1	Rupees					10/11/1993							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	AR/I V/TK M/01 9	1757001006000000005	Krishi Bhavan	krishi bhavan thalikulam		Platform Balance	23/08/1997	1 10 kilogram						23/08/1997							
11	AR/I V/TK M/01 9	1757001006000000006	Krishi Bhavan	krishi bhavan thalikulam		Sampling Probe	22/02/1993	1						22/02/1993							

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Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/TK M/01	1757001006000000007	Krishi Bhavan	krishi bhavan thalikulam		Engine	28/08/1997	1 2 horsepower						28/08/1997							
13	AR/I V/TK M/01	1757001006000000008	Krishi Bhavan	krishi bhavan thalikulam		Para	23/08/1997	5						23/08/1997							

Local Body Name : Thalikulam 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	AR/I V/TK M/01	1757001006000000009	Krishi Bhavan	krishi bhavan thalikulam		Filling Knife	15/11/1997	5						15/11/1997							
19	AR/I V/TK M/01	1757001007000000004	Krishi Bhavan	Krishi Bhavan thalikulam		Challikole	15/11/1997	3						15/11/1997							

Local Body Name : Thalikulam 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
22	AR/I V/TK M/01	1757001007000000007	Krishi Bhavan	Krishi Bhavan		Redacing Housecoller	15/11/1997	1						15/11/1997							
29	AR/I V/TK M/01	1757001008000000004	Krishi Bhavan	Krishi Bhavan		Steel Wheel		4													

Animal Husbandry Department

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	109	1757100500000000109	Veterinary Dispensary	Veterinary Dispensary		TeekWood Bench	29/03/1978	1	125.00 Rupees					29/03/1978							
2	110	1757100500000000110	Veterinary Dispensary	Veterinary Dispensary		T.W Stool	29/03/1978	2	28.00 Rupees					29/03/1978							

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	111	1757100500000000111	Veterinary Dispensary	Veterinary Dispensary		Armless Chair	29/03/1978	2	48.00 Rupees					29/03/1978							
4	112	1757100500000000112	Veterinary Dispensary	Veterinary Dispensary		T.W Book shelf	29/03/1978	1	275.00 Rupees					29/03/1978							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	113	1757100500000000113	Veterinary Dispensary	Veterinary Dispensary		Steel slotted angleback	07/05/2003	1	1,574.00 Rupees					07/05/2003							
8	114	1757100500000000114	Veterinary Dispensary	Veterinary Dispensary		Refrigerator	04/07/1989	1	4,650.00 Rupees					04/07/1989							

Local Body Name : Thalikulam 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	AR/I V/TK M01 9	1757001001000000005	Veterinary Hospitals	MREGA SUPATH RI		Book Shelf	29/03/1978	1	250.00 Rupees	VETERIN ARY		1		29/03/1978							
6	AR/I V/TK M01 9	1757001001000000006	Veterinary Hospitals	MREGA SUPATH RI		T W S D Table	29/03/1978	1	240.00 Lakhs	VETERIN ARY		1		29/03/1978							

Local Body Name : Thalikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	AR/I V/TK M/01	1757001001000000009	Veterinary Hospitals	MREGA SUPATH RI		Dressing Table	29/03/1978	1	415.00 Rupees	VETERIN ARY		1		29/03/1978							
10	AR/I V/TK M/01	1757001001000000010	Veterinary Hospitals	MREGA SUPATH RI		Reuteiologic al sicabole	12/03/1990	1	5,900.00 Rupees	veterinary surgeon		1		12/03/1990							

General Education Department

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	115	1757100500000000115	Governme nt Lower Primary School	G.M.L.P. S North		Steel Almirah		2	Rupees												
2	116	1757100500000000116	Governme nt Lower Primary School	G.M.L.P. S North		Wooden Almirah		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	117	1757100500000000117	Government Lower Primary School	G.M.L.P North		Wooden Table (Single Drawer)		10	Rupees												
4	118	1757100500000000118	Government Lower Primary School	G.M.L.P North		Armed Wooden Chair			Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	119	1757100500000000119	Governme nt Lower Primary School	G.M.L.P North		Wooden Bench		29	Rupees												
6	120	1757100500000000120	Governme nt Lower Primary School	G.M.L.P School		Board and Stand		4	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
8	121	1757100500000000121	Government Lower Primary School	G.M.L.P North		Library Book		100	Rupees												
9	122	1757100500000000122	Government Lower Primary School	G.M.L.P North		Plate		5	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	123	1757100500000000123	Government Lower Primary School	G.M.L.P North		Wooden Desk		2	Rupees												
11	124	1757100500000000124	Government Lower Primary School	G.M.L.P North		Steel Rack		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	125	1757100500000000125	Governme nt Lower Primary School	G.M.L.P Suoth		Wooden Table (Single Drawer)		10	Rupees												
2	126	1757100500000000126	Governme nt Lower Primary School	G.M.L.P. S South		CRC Table		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	127	1757100500000000127	Governme nt Lower Primary School	G.M.L.P South		Armed Wooden Chair		7	Rupees												
4	128	1757100500000000128	Governme nt Lower Primary School	G.M.L.P South		Plastic Chair		25	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	129	1757100500000000129	Governme nt Lower Primary School	G.M.L.P South		Wooden Desk		2	Rupees												
6	130	1757100500000000130	Governme nt Lower Primary School	G.M.L.P South		Wooden Bench		29	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	131	1757100500000000131	Governme nt Lower Primary School	G.M.L.P South		Wooden Stool		1	Rupees												
8	132	1757100500000000132	Governme nt Lower Primary School	G.M.L.P South		Steel Almirah		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	133	1757100500000000133	Governme nt Lower Primary School	G.M.L.P South		Wooden Almirah		2	Rupees												
10	134	1757100500000000134	Governme nt Lower Primary School	G.M.L.P South		Steel Rack		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	135	1757100500000000135	Governme nt Lower Primary School	G.M.L.P South		Ceiling Fan		7	Rupees												
12	136	1757100500000000136	Governme nt Lower Primary School	G.M.L.P South		1/2 HP Motor		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
14	137	1757100500000000137	Governme nt Lower Primary School	G.M.L.P South		Copper Kuttakam		1 15 kilogra m	Rupees												
7	AR/I V/TK M/01 8	1757001004000000008	Governme nt Lower Primary School	G.M.L.P. S Thalikula m		Bell		1		Head Master											

Local Body Name : Thalikulam 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	AR/I V/TK M/01	1757001043000000001	Governme nt Lower Primary School	G.M.L.P. S		Water Tap		7		Head master											
3	AR/I V/TK M/01	1757001043000000003	Governme nt Lower Primary School	G.M.L.P. S		Library Books		300		HEAD MASTER											

Health Services Department

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	2	17571005000000000002	Primary Health Centre	P H Sub centre		Wooden Bench		1	Rupees	JPHN											
3	3	17571005000000000003	Primary Health Centre	PH Subcentre		Armed Wooden Chair		2	Rupees	JPHN											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	4	1757100500000000004	Government Hospital	Subcentre		Charu Bench		1	Rupees	JPHN											
5	5	1757100500000000005	Primary Health Centre	PH Subcentre		Wooden Stool			Rupees	JPHN											

Local Body Name : Thalikulam 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
6	6	1757100500000000006	Primary Health Centre	PH Subcentre		Wooden Almirah		1	Rupees	JPHN											
7	7	1757100500000000007	Primary Health Centre	PH Subcentre		Wooden Desk		2	Rupees	JPHN											

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	8	1757100500000000008	Primary Health Centre	PH Subcentre		Wooden Rack			Rupees	JPHN											
9	9	1757100500000000009	Primary Health Centre	PH subcentre Nambikadavu		Wooden Table (Single Drawer)		2	Rupees	JPHN											

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	10	1757100500000000010	Primary Health Centre	PH Subcentre Nambikadavu		Iron/Steel Cot		1	Rupees	JPHN											
11	11	1757100500000000011	Primary Health Centre	PH Subcentre Nambikadavu		Wooden Bench		2	Rupees	JPHN											

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	12	1757100500000000012	Primary Health Centre	PH Subcentre Nambikadavu		Armed Wooden Chair		2	Rupees	JPHN											
13	13	1757100500000000013	Primary Health Centre	PHSubcentre Nambikadavu		Armless Steel Chair			Rupees	JPHN											

Local Body Name : Thalikulam 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
14	14	1757100500000000014	Primary Health Centre	PHSubcentre Nambikadavu		Wooden Desk			Rupees	JPHN											
15	15	1757100500000000015	Primary Health Centre	Primary Health Centre		Examination Table	03/04/1995	1	3,650.00 Rupees	Consulting Room				03/04/1995							

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	16	17571005000000000016	Primary Health Centre	Primary Health Centre		Revolving Stool	03/04/1995	2	383.00 Rupees	Consulting Room				03/04/1995							
17	17	17571005000000000017	Primary Health Centre	Primary Health Centre		Metal Shelving rack	13/10/1995	2	1,700.00 Rupees	Consulting Room	Received From DHS			13/10/1995							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	18	1757100500000000018	Primary Health Centre	Primary Health Centre		PharmacyTable	31/03/1990	1	Rupees		Talikulam Panchayat			31/03/1990							
19	19	1757100500000000019	Primary Health Centre	Primary Health Centre		Steel Almirah	31/03/1990	3	3,600.00 Rupees	Office, Consulting	TKM Co-Operative Bank, Lions club, DT. Panchayat			31/03/1990							

Local Body Name : Thalikulam 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
20	20	175710050000000020	Primary Health Centre	Primary Health Centre		Steel Rack	31/03/1990	1	Rupees		Talikulam Panchayat			31/03/1990							
21	21	175710050000000021	Primary Health Centre	Primary Health Centre		Wooden Table (Double Drawer)	31/03/1990	2	Rupees	HI's room, Pharmacy	Talikulam Panchayat			31/03/1990							

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	22	175710050000000022	Primary Health Centre	Primary Health Centre		Armed Wooden Chair	31/03/1990	7	1,540.00 Rupees	Pharmacy, Consulting	Talikulam Panchayat -2, DT Panchayat -5			31/03/1990							
23	23	175710050000000023	Primary Health Centre	Primary Health Centre		Steel Stool	31/03/1990	4	Rupees	Dressing Room(2),	Talikulam Panchayat			31/03/1990							

Local Body Name : Thalikulam 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
24	24	1757100500000000024	Primary Health Centre	Primary Health Centre		Armed Steel Chair	31/03/1990	2	Rupees					31/03/1990							
25	25	1757100500000000025	Primary Health Centre	Primary Health Centre		Examination Table	14/01/2000	1	Rupees		Central Lab Vadanappally			14/01/2000							

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
26	26	1757100500000000026	Primary Health Centre	Primary Health Centre		Bench coat back	13/03/1990	4	Rupees		Vallath Krishnan			13/03/1990							
27	27	1757100500000000027	Primary Health Centre	Primary Health Centre		Steel Bench	16/10/1999	1	Rupees		Geetha Lab			16/10/1999							

Local Body Name : Thalikulam 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
28	28	1757100500000000028	Primary Health Centre	Primary Health Centre		Steel Table (Without Drawer)	14/01/2000	4	Rupees	LHI's Room-2,C				14/01/2000							
0	29	1757100500000000029	Primary Health Centre	Primary Health Centre		Armless Steel Chair	23/09/1999	2	Rupees					23/09/1999							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	30	1757100500000000030	Primary Health Centre	Primary Health Centre		Moalded stool	26/01/2006	2	Rupees		Lions Club			26/01/2006							
31	31	1757100500000000031	Primary Health Centre	Primary Health Centre		Bench coat back	05/09/2000	6	1,232.00 Rupees		Dt Panchayat			05/09/2000							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	32	1757100500000000032	Primary Health Centre	Primary Health Centre		Bench	05/07/2000	2	2,286.00 Rupees					05/07/2000							
33	33	1757100500000000033	Primary Health Centre	Primary Health Centre		stool	05/02/2000	4	573.00 Rupees					05/02/2000							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	34	1757100500000000034	Primary Health Centre	Primary Health Centre		Single cot	05/09/2000	1	2,420.00 Rupees		DT Panchayat			05/09/2000							
35	35	1757100500000000035	Primary Health Centre	Primary Health Centre		Desk	05/09/2000	5	1,972.00 Rupees	Dressing Room,				05/09/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	36	1757100500000000036	Primary Health Centre	Primary Health Centre		Cealing fan	20/10/2000	1	1,260.00 Rupees		Andazhath Prakasan			20/10/2000							
37	37	1757100500000000037	Primary Health Centre	Primary Health Centre		Oxygen Cylinder - Flow Meter	09/12/2003	2	5,300.00 Rupees					09/12/2003							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	38	1757100500000000038	Primary Health Centre	Primary Health Centre		suction Apparaturc Motor1/4 HP	09/12/2003	1	5,250.00 Rupees					09/12/2003							
39	39	1757100500000000039	Primary Health Centre	Primary Health Centre		stand	09/12/2003	3	Rupees					09/12/2003							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	40	175710050000000040	Primary Health Centre	Primary Health Centre		Refridgerator	04/02/2005		Rupees		Pravasi			04/02/2005							
41	41	175710050000000041	Primary Health Centre	Primary Health Centre		Bench cot back	29/09/1992	1	950.00 Rupees					29/09/1992							

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	42	175710050000000042	Primary Health Centre	Primary Health Centre		Table Fan	17/11/1994	42	Rupees					17/11/1994							
43	43	175710050000000043	Primary Health Centre	Primary Health Centre		Stabilizer	26/10/1995	1	Rupees	LHI				26/10/1995							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	44	175710050000000044	Primary Health Centre	Primary Health Centre		Cold box PHC	24/02/2000		Rupees	LHI	Vadanappally			24/02/2000							
25	AR/IVTKM/015	1757001033000000005	Primary Health Centre	P.H.C Thalikulam		ILR,DHS,TW Section	26/10/1999	1	20,221.00 Rupees					26/10/1999							

Local Body Name : Thalikulam 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	AR/IVTKM/01	1757001034000000001	Primary Health Centre	P.H.C Thalikulam		Deep Freezer	26/10/1999	1	1,393.00 Rupees					26/10/1999							
Panchayat Department																					
1	45	17571005000000000045	Panchayat Office	Panchayat Office		Plastic chair		100	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
7	46	1757100500000000046	Panchayat Office	Panchayat Office		washbasin		2	Rupees												
9	47	1757100500000000047	Panchayat Office	Panchayat Office		Cart steel		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	48	1757100500000000048	Panchayat Office	Panchayat Office		Steel Almirah		7	Rupees												
12	49	1757100500000000049	Panchayat Office	Panchayat Office		Steel Table (Double Drawer)		3	Rupees												

Local Body Name : Thalikulam 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
14	50	1757100500000000050	Panchayat Office	Panchayat Office		Steel Rack		3	Rupees												
16	51	1757100500000000051	Panchayat Office	Panchayat Office		Wooden Almirah		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
17	52	1757100500000000052	Panchayat Office	Panchayat Office		wooden Aimirah with glass		1	Rupees												
18	53	1757100500000000053	Panchayat Office	Panchayat Office		Wooden Table (Double Drawer)		1	Rupees												

Local Body Name : Thalikulam 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
19	54	1757100500000000054	Panchayat Office	Panchayat Office		Wooden Table (Single Drawer)		1	Rupees												
20	55	1757100500000000055	Panchayat Office	Panchayat Office		Telephone (Beetel)		4	Rupees												

Local Body Name : Thalikulam 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
22	56	1757100500000000056	Panchayat Office	Panchayat Office		Computer	06/06/2005	6	171,000.00 Rupees					06/06/2005							
23	57	1757100500000000057	Panchayat Office	Panchayat Office		computer Backup Server	06/06/2005	1	39,850.00 Rupees					06/06/2005							

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	58	1757100500000000058	Panchayat Office	Panchayat Office		Printer	06/06/2005	5	47,500.00 Rupees					06/06/2005							
25	59	1757100500000000059	Panchayat Office	Panchayat Office		Server	06/06/2005	1	199,900.00 Rupees					06/06/2005							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	60	1757100500000000060	Panchayat Office	Panchayat Office		Switch 24 Port	06/06/2005		8,875.00 Rupees					06/06/2005							
27	61	1757100500000000061	Panchayat Office	Panchayat Office		UPS 3 KVA	06/06/2005	1	56,700.00 Rupees					06/06/2005							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	62	1757100500000000062	Panchayat Office	Panchayat Office		ISM Office(NT Version)	06/06/2005	1	15,800.00 Rupees					06/06/2005							
29	63	1757100500000000063	Panchayat Office	Panchayat Office		Counter	06/06/2005	1	Rupees					06/06/2005							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	64	1757100500000000064	Panchayat Office	Panchayat Office		Monitor stand	06/06/2005	1	Rupees					06/06/2005							
31	65	1757100500000000065	Panchayat Office	Panchayat Office		Computer Table	06/06/2005	4	Rupees					06/06/2005							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	66	1757100500000000066	Panchayat Library	Panchayat Library		Vaccum cleaner	06/06/2005	1	Rupees					06/06/2005							
42	67	1757100500000000067	Panchayat Office	Panchayat Office		Jeep/Similar Passenger Vehicles	24/01/2008	1	499,052.00 Rupees					24/01/2008							

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	68	1757100500000000068	Panchayat Office	Panchayat Office		Safe	03/12/2008	1	19,123.00 Rupees					03/12/2008							
43	69	1757100500000000069	Panchayat Office	Panchayat Office		KaiKott	04/01/2010	225	61,875.00 Rupees					04/01/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	70	175710050000000070	Panchayat Office	Panchayat Office		Pullumandhi Large	04/01/2010	90	8,910.00 Rupees					04/01/2010							
45	71	175710050000000071	Panchayat Office	Panchayat Office		Pullumandhi small	04/01/2010	60	3,960.00 Rupees					04/01/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	73	175710050000000073	Panchayat Office	Panchayat Office		Vettukathi	04/01/2010	150	16,200.00 Rupees					04/01/2010							
48	74	175710050000000074	Panchayat Office	Panchayat Office		Arivaal	04/01/2010	60	3,600.00 Rupees					04/01/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	75	1757100500000000075	Panchayat Office	Panchayat Office		Veeshuval	04/01/2010	60	9,000.00 Rupees					04/01/2010							
50	76	1757100500000000076	Panchayat Office	Panchayat Office		Chatti	04/01/2010	60	4,800.00 Rupees					04/01/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	77	175710050000000077	Panchayat Office	Panchayat Office		Arbaana	04/01/2010	5	14,175.00 Rupees					04/01/2010							
52	78	175710050000000078	Panchayat Office	Panchayat Office		Arival thotti	04/01/2010	15	4,125.00 Rupees					04/01/2010							

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
53	79	175710050000000079	Panchayat Office	Panchayat Office		Keltron PC with Intel Dual core Processor E5200 Optical Mouse, DVD Writer, 18.5" wide Monitor	20/02/2010	4	86,505.00 Rupees					20/02/2010							
54	80	175710050000000080	Panchayat Office	Panchayat Office		Windows XP Professional	20/02/2010	4	29,140.00 Rupees					20/02/2010							

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
55	81	1757100500000000081	Panchayat Office	Panchayat Office		Canon Lide 100 Scanner A4 Size	20/02/2010	1	3,431.00 Rupees					20/02/2010							
56	82	1757100500000000082	Panchayat Office	Panchayat Office		Printer, DMP EPSON LX300,9Pin, 80col, 300CPS	20/02/2010	1	6,680.00 Rupees					20/02/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
57	83	1757100500000000083	Panchayat Office	Panchayat Office		Printer,DMP EPson LQ 1150, 80col,300 cps,A3 size	20/02/2010	1	9,948.00 Rupees					20/02/2010							
58	84	1757100500000000084	Panchayat Office	Panchayat Office		Steel Almirah	04/09/2010	5	42,065.00 Rupees	AE,VEO,N REGS				04/09/2010							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	85	1757100500000000085	Panchayat Office	Panchayat Office		Keltron PC,18.5 LCD Monitor, Keyboard, Mouse	30/03/2011	2	26,912.00 Rupees					30/03/2011							
60	86	1757100500000000086	Panchayat Office	Panchayat Office		HP Scanjet Scan	30/03/2011	1	3,652.00 Rupees					30/03/2011							

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		Ac.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
62	87	175710050000000087	Panchayat Office	Panchayat Office		2 KVA Online UPS	30/03/2011	1	57,535.00 Rupees	NREGS				30/03/2011							
63	88	175710050000000088	Panchayat Office	Panchayat Office		Webcamera	30/03/2011	1	961.00 Rupees	NREGS				30/03/2011							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
64	89	175710050000000089	Panchayat Office	Panchayat Office		18.5 LCD Monitor	30/03/2011	1	6,000.00 Rupees	NREGS				30/03/2011							
65	90	175710050000000090	Panchayat Office	Panchayat Office		Vyras Security Premium	30/03/2011	1	480.00 Rupees					30/03/2011							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
66	91	1757100500000000091	Panchayat Office	Panchayat Office		Digital Copier Printer	17/11/2011	1	60,702.00 Rupees					17/11/2011							
67	92	1757100500000000092	Panchayat Office	Panchayat Office		Troly	17/11/2011		4,495.00 Rupees					17/11/2011							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
68	93	1757100500000000093	Panchayat Office	Panchayat Office		Stabilizer	17/11/2011	1	3,446.00 Rupees					17/11/2011							
69	94	1757100500000000094	Panchayat Office	Panchayat Office		LED LCD TV 80 C M	16/12/2011	1	30,000.00 Rupees		Talikulam Pravasi Association, UAE			16/12/2011							

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	95	1757100500000000095	Panchayat Library	Panchayat Library		Steel Table (Without Drawer)	16/12/2011	1	Rupees					16/12/2011							
1	138	1757100500000000138	Panchayat Office	Kudumbasree-CD S		Plastic Chair		7	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	139	1757100500000000139	Panchayat Office	Kudumba sree-CD S		Steel Table (Single Drawer)		2	Rupees												
3	140	1757100500000000140	Panchayat Office	Kudumba sree-CD S		S Type Chair Steel		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	141	1757100500000000141	Panchayat Office	Kudumba sree-CD S		Steel Almirah		1	Rupees												
0	253	1757100500000000253	Panchayat Office			Executive table (President room)	31/03/2013	1	67,725.00 Rupees					31/03/2013							

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		Ac.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	254	175710050000000254	Panchayat Office			Corner stand(President room)	31/03/2013		8,820.00 Rupees					31/03/2013							
0	255	175710050000000255	Panchayat Office			Executive table Secretary	31/03/2013		61,950.00 Rupees					31/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	256	175710050000000256	Panchayat Office			Sopha frame(President room)	31/03/2013		52,500.00 Rupees					31/03/2013							
0	257	175710050000000257	Panchayat Office			File cabinet	31/03/2013		9,450.00 Rupees					31/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	258	175710050000000258	Panchayat Office			File Cabinet overhead	31/03/2013		147,000.00 Rupees					31/03/2013							
0	259	175710050000000259	Panchayat Office			Glass frame fitting	31/03/2013		9,450.00 Rupees					31/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	260	1757100500000000260	Panchayat Office			Partition with door	31/03/2013	1	17,850.00 Rupees					31/03/2013							
0	261	1757100500000000261	Panchayat Office			Office table	31/03/2013		52,500.00 Rupees					31/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	262	175710050000000262	Panchayat Office			Counter Glass frame	31/03/2013		28,350.00 Rupees					31/03/2013							
0	263	175710050000000263	Panchayat Office			File cabinet	31/03/2013		90,300.00 Rupees					31/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	264	175710050000000264	Panchayat Office			Hajar board,sevan a board	31/03/2013	40	40,000.00 Rupees					31/03/2013							
0	265	175710050000000265	Panchayat Office			Laserprinter HP1007 (Nest Systems&solution Thrissur)	02/11/2013	1	5,967.00 Rupees					02/11/2013							

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	266	175710050000000266	Panchayat Office			Server HPML 110 G6 2*250 GB (ACS Technologies), Monitor 18.5" TFT 2 GB Memmory	05/01/2012	2	44,363.00 Rupees					05/01/2012							
0	267	175710050000000267	Panchayat Office			Desktop computer	15/03/2013	4	5,250.00 Rupees					15/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	268	175710050000000268	Panchayat Office			Laser Printer	15/03/2013	1	5,250.00 Rupees					15/03/2013							
0	269	175710050000000269	Panchayat Office			LCD Projecter	15/03/2013	1	32,250.00 Rupees					15/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	270	175710050000000270	Panchayat Office			EPABX	15/03/2013	1	9,350.00 Rupees					15/03/2013							
0	271	175710050000000271	Panchayat Library			Tripod Screen	15/03/2013	1	2,400.00 Rupees					15/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	272	175710050000000272	Panchayat Office			Mike set, PA amplefire , Microphone, Speeker	15/03/2013	1	20,180.00 Rupees					15/03/2013							
0	273	175710050000000273	Panchayat Office			Steel Table (Double Drawer)	22/03/2013	2	11,400.00 Rupees					22/03/2013							

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	274	175710050000000274	Panchayat Office			Ceiling Fan	22/03/2013	2	3,040.00 Rupees					22/03/2013							
0	275	175710050000000275	Panchayat Office			Students chair with Writing Pad	22/03/2013	50	86,000.00 Rupees					22/03/2013							

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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	276	175710050000000276	Panchayat Office	HKS Garbage vehicle Electric Auto		1 nos	18/11/2022	1 1 Z-others	450,000.00 Rupees	Secretary	MCF (for Waste Mgmt)			18/11/2022 1	8						
0	277	175710050000000277	Panchayat Office	Computer printer photocopier accessories		Photocopier	18/02/2025	1	189,000.00 Rupees					18/02/2025 189000	8						

Local Body Name : Thalikulam 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
28	AR/I VTK Mg 38/01	1757001038000000009	Panchayat Office	Panchayat office		ISM Office	06/06/2005	1	15,900.00 Rupees	Secretary				06/06/2005							
Social Welfare Department																					
1	142	1757100500000000142	Anganwadi	Anganwadi 48		Wooden Table (Single Drawer)		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	143	1757100500000000143	Anganwadi	AWC No.48		Armed Chair			Rupees												
4	144	1757100500000000144	Anganwadi	AWC NO.48		Armed Chair		20	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	145	1757100500000000145	Anganwadi	Anganwadi 49		Other Aluminium Utensils			Rupees												
1	146	1757100500000000146	Anganwadi	AnganWadi 49		Safe		1	Rupees												

Local Body Name : Thalikulam 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	1757100500000000147	Anganwadi	AWC No.48		Wooden Shelf		1	Rupees												
8	148	1757100500000000148	Anganwadi	AWC No.48		Gas Cylender		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	149	1757100500000000149	Anganwadi	AWCNO. 48		Black Board		1	Rupees												
1	150	1757100500000000150	Anganwadi	AWCNO.		Wooden Table (Without Drawer)		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
2	151	1757100500000000151	Anganwadi	Anganwadi 49		Bench		2	Rupees												
0	152	1757100500000000152	Anganwadi	AWCNO		Armed Chair		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
4	153	1757100500000000153	Anganwadi	Anganwadi 49		small chair		20	Rupees												
5	154	1757100500000000154	Anganwadi	AWCNO		Other Aluminium Utensils		1	Rupees												

Local Body Name : Thalikulam 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
6	155	1757100500000000155	Anganwadi	Anganwadi 49		Wooden Box		1	Rupees												
7	156	1757100500000000156	Anganwadi	AWCNO		Gas Cylinder		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
8	157	1757100500000000157	Anganwadi	Anganwadi 49		Black Board		1	Rupees												
1	158	1757100500000000158	Anganwadi	AWCNO. 57		Armed Chair		3	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	159	1757100500000000159	Anganwadi	AWCNO. 57		Wooden Table (Without Drawer)		2	Rupees												
3	160	1757100500000000160	Anganwadi	AWCNO. 57		stool		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	161	1757100500000000161	Anganwadi	Anganwadi 57		Steel Almirah		1	Rupees												
5	162	1757100500000000162	Anganwadi	AWCNo. 57		Box		1	Rupees												

Local Body Name : Thalikulam 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
6	163	1757100500000000163	Anganwadi	AWCNO. 57		Steel Rack		1	Rupees												
7	164	1757100500000000164	Anganwadi	AWCNO. 57		BENCH		5	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
8	165	1757100500000000165	Anganwadi	AWCNO. 57		BABY CHAIR		27	Rupees												
9	166	1757100500000000166	Anganwadi	AWCNO. 57		GAS CYLENDER		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	167	1757100500000000167	Anganwadi	AWCNO. 53		Armed Chair		1	Rupees												
2	168	1757100500000000168	Anganwadi	AWCNO. 53		Armed 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
3	169	1757100500000000169	Anganwadi	AWCNO. 53		BENCH		2	Rupees												
4	170	1757100500000000170	Anganwadi	AWCNO. 53		BOX		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
5	171	1757100500000000171	Anganwadi	AWCNO. 53		BLACK BOARD		1	Rupees												
6	172	1757100500000000172	Anganwadi	AWCNO. 53		BABY CHAIR		20	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	173	1757100500000000173	Anganwadi	AWCNO. 53		Other Aluminium Utensils			Rupees												
8	174	1757100500000000174	Anganwadi	AWCNO. 53		GAS CYLENDER		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	175	1757100500000000175	Anganwadi	AWCNO. 56		Wooden Table (Without Drawer)		1	Rupees												
2	176	1757100500000000176	Anganwadi	AWCNO. 56		Armed 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
3	177	1757100500000000177	Anganwadi	AWCNO. 56		BENCH		2	Rupees												
4	178	1757100500000000178	Anganwadi	AWCNO. 56		BLACK BOARD		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	179	1757100500000000179	Anganwadi	AWCNO. 56		Other Aluminium Utensils		20	Rupees												
6	180	1757100500000000180	Anganwadi	AWCNO. 56+		BABY CHAIR		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
7	181	1757100500000000181	Anganwadi	AWCNO. 56		GAS CYLENDER		1	Rupees												
1	182	1757100500000000182	Anganwadi	Awcno.55		Bench		7	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	183	1757100500000000183	Anganwadi	Anganwadi 55		Wooden Table (Without Drawer)		2	Rupees												
3	184	1757100500000000184	Anganwadi	Anganwadi 55		Gas Cylendr		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
4	185	1757100500000000185	Anganwadi	Anganwadi 55		Black Board		1	Rupees												
1	186	1757100500000000186	Anganwadi	Anganwadi		Gas Cylinder		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
2	187	1757100500000000187	Anganwadi	Anganwadi		Black Board		1	Rupees												
3	188	1757100500000000188	Anganwadi	Anganwadi		Baby Chair		20	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	189	1757100500000000189	Anganwadi	Anganwadi		Other Aluminium Utensils		6	Rupees												
5	190	1757100500000000190	Anganwadi	Anganwadi		Wooden Box		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
1	191	1757100500000000191	Anganwadi	Awcno.50		Gas Cylender		1	Rupees												
2	192	1757100500000000192	Anganwadi	Awcno.50		Black Board		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
3	193	1757100500000000193	Anganwadi	Awcno.50		Baby Chair		20	Rupees												
4	194	1757100500000000194	Anganwadi	Anganwadi 50		Cycle (Toy)		3	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	195	1757100500000000195	Anganwadi	Awcno.50		Aluminium Basin		20	Rupees												
6	196	1757100500000000196	Anganwadi	Awcno.50		Steel Rack		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	197	1757100500000000197	Anganwadi	Acwno.50		Wooden Box		1	Rupees												
8	198	1757100500000000198	Anganwadi	Anganwadi 50		Glass Cup		15	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	199	1757100500000000199	Anganwadi	Awcno.50		Aluminium Uruli		1	Rupees												
10	200	1757100500000000200	Anganwadi	Awcno.50		Aluminium Spoon		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	201	1757100500000000201	Anganwadi	Awcno.50		Aluminium Vessel		2	Rupees												
0	202	1757100500000000202	Anganwadi	Awcno.43		Gas Cylender		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
2	203	1757100500000000203	Anganwadi	Awcno.4 3		Black Board		1	Rupees												
3	204	1757100500000000204	Anganwadi	Awcno.4 3		Baby Chair		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
4	205	1757100500000000205	Anganwadi	Anganwadi 43		Bench		2	Rupees												
5	206	1757100500000000206	Anganwadi	Awcno.43		Armed 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
1	207	1757100500000000207	Anganwadi	Awcno.44		Black Board		1	Rupees												
2	208	1757100500000000208	Anganwadi	Awcno.44		Baby Chair		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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	209	175710050000000209	Anganwadi	Awcno.44		Bench		3	Rupees												
4	210	175710050000000210	Anganwadi	Anganwadi 46		Armed 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
1	211	1757100500000000211	Anganwadi	Awcno.4 5		Gas Cylender		1	Rupees												
2	212	1757100500000000212	Anganwadi	Awcno.4 5		Black Board		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
3	213	1757100500000000213	Anganwadi			Baby Chair		20	Rupees												
4	214	1757100500000000214	Anganwadi	Awcno.4 5		Bench		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	215	1757100500000000215	Anganwadi	Awcno.4 5		Armed Chair		2	Rupees												
1	216	1757100500000000216	Anganwadi	Awcno.4 6		Wooden Bench		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	217	175710050000000217	Anganwadi	Anganadi 46		Steel Almirah		2	Rupees												
3	218	175710050000000218	Anganwadi	Aganwadi-46		Small Chair		15	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	219	1757100500000000219	Anganwadi	Anganwadi 46		Armed Wooden Chair		1	Rupees												
5	220	1757100500000000220	Anganwadi	Anganwadi 46		Steel Table (Single Drawer)		1	Rupees												

Local Body Name : Thalikulam 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
6	221	175710050000000221	Anganwadi	Anganwadi-46		Wooden Table (Single Drawer)		1	Rupees												
1	222	175710050000000222	Anganwadi	Anganwadi-53		Wooden Bench		3	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
2	223	175710050000000223	Anganwadi	Anganwadi 53		Chair- small		24	Rupees												
3	224	175710050000000224	Anganwadi	Anganwadi-53		Armed Wooden Chair		2	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	225	175710050000000225	Anganwadi	Anganwadi -53		Steel Almirah		2	Rupees												
5	226	175710050000000226	Anganwadi	Anganwadi-53		Wooden Table (Single Drawer)		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
6	227	175710050000000227	Anganwadi	Anganwadi-53		Stand		1	Rupees												
7	228	175710050000000228	Anganwadi	Anganwadi53		gas			Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	229	175710050000000229	Anganwadi	Anganwadi 60		Steel Almirah		1	Rupees												
2	230	175710050000000230	Anganwadi	Anganwadi 60		Wooden Table (Single Drawer)		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
3	231	1757100500000000231	Anganwadi	Anganwadi-60		Shelf		1	Rupees												
4	232	1757100500000000232	Anganwadi	Anganwadi-60		Stock Shelf		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	233	1757100500000000233	Anganwadi	Anganwadi 52		Wooden Table (Single Drawer)		1	Rupees												
2	234	1757100500000000234	Anganwadi	Anganwadi 52		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
3	235	1757100500000000235	Anganwadi	Anganwadi 52		Chair- Small		20	Rupees												
4	236	1757100500000000236	Anganwadi	Anganwadi-52		Steel Plate			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
5	237	1757100500000000237	Anganwadi	Anganwadi 52		Box		1	Rupees												
6	238	1757100500000000238	Anganwadi	Anganwadi 52		Board		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	239	175710050000000239	Anganwadi	Anganwadi 58		Wooden Table (Single Drawer)		1	Rupees												
2	240	175710050000000240	Anganwadi	Anganwadi 58		Wooden Table (Single Drawer)		1	Rupees												

Local Body Name : Thalikulam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	241	175710050000000241	Anganwadi	Anganwadi 58		Wooden Bench		2	Rupees												
4	242	175710050000000242	Anganwadi	Anganwadi 58		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
5	243	175710050000000243	Anganwadi	Anganwadi 58		Black Board			Rupees												
6	244	175710050000000244	Anganwadi	Anganwadi-58		Steel Plate			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
7	245	1757100500000000245	Anganwadi	Anganwadi		GAS			Rupees		Talikulam Gramapanchayat										
1	246	1757100500000000246	Anganwadi	Anganwadi 59		Wooden Table (Single Drawer)		1	Rupees												

Local Body Name : Thalikulam 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 Transferr ed or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	247	175710050000000247	Anganwadi	Angandi 59		Armed Chair		2	Rupees												
3	248	175710050000000248	Anganwadi	Anganwa di 59		Wooden Bench		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
4	249	1757100500000000249	Anganwadi	Anganwadi 59		Steel Plate			Rupees												
5	250	1757100500000000250	Anganwadi	Anganwadi 59		Gas			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
6	251	1757100500000000251	Anganwadi	Anganwadi 59		Black Board		1	Rupees												
7	252	1757100500000000252	Anganwadi	Anganwadi 59		Chair-Small		20	Rupees												

Local Body Name : Thalikulam 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	AR/I V/TK M/01 2	1757001002000000002	Anganwadi	Anganav adi 48		Wooden Bench		1													
6	AR/I V/TK M/01 6	1757001013000000006	Anganwadi	Anganaw adi 54		Aluminium Plate /Lid															

Local Body Name : Thalikulam 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	AR/I V/TK M/01 12	1757001016000000012	Anganwadi	Anganawadi 50		Chirava		1													