

Asset Register Report -Form10-Extract of Digital Register

| Form :    |               |                    |                  |                         |                 |                 |                  |          |        |                    |                          | SubForm : |     |                         |         |              |              |                        |                         |                 |                                              |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|-----------------|------------------|----------|--------|--------------------|--------------------------|-----------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|----------------------------------------------|
| Serial No | 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         | 29            | 180010050000000029 |                  | Scanner Canon Lide 120  |                 | Scanner         |                  | 1        | Rupees |                    |                          |           |     |                         |         |              |              |                        |                         |                 | അസിസ്റ്റന്റ് എഞ്ചിനീയറുടെ കാര്യാലയം, കൊരട്ടി |
| 0         | 30            | 180010050000000030 |                  | Laptop HP               |                 | Laptop Computer | 04/03/2016       | 1        | Rupees |                    |                          |           |     | 04/03/2016              |         |              |              |                        |                         |                 | അസിസ്റ്റന്റ് എഞ്ചിനീയറുടെ കാര്യാലയം, കൊരട്ടി |

Agriculture Department

**Local Body Name : Koratty Grama Panchayat**

Asset register IV

**Form : Movable assets**

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| Serial No | Book Page Rec | FormRefID            | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost                | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|----------------------|------------------|-------------------------|-----------------|------------|------------------|----------|---------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                      |                  |                         |                 |            |                  |          |                     |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                      | 1A               |                         | 2B              | 2          | 3                | 4        | 5                   | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 1         | VOL-01<br>1   | 18000010060000000001 | Krishi Bhavan    | Krishi Bhavan           |                 | Computer   | 01/01/2003       | 1        | 30,000.00<br>Rupees | Krishi Bhavan      |                          |         |     | 01/01/2003             |         |              |              |                        |                         |                 |         |
| 2         | VOL-01<br>2   | 18000010060000000002 | Krishi Bhavan    | Krishi Bhavan           |                 | Thresher   | 01/01/2001       | 1        | 4,000.00<br>Rupees  | Krishi Bhavan      |                          |         |     | 01/01/2001             |         |              |              |                        |                         |                 |         |

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|-----------|---------------|----------------------|------------------|-------------------------|-----------------|----------------|------------------|----------|--------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                      |                  |                         |                 |                |                  |          |                    |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                      | 1A               |                         | 2B              | 2              | 3                | 4        | 5                  | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 3         | VOL-03        | 18000010060000000003 | Krishi Bhavan    | Krishi Bhavan           |                 | Rocker Sprayer | 01/01/2001       | 1        | 1,500.00<br>Rupees | Krishi Bhavan      |                          |         |     | 01/01/2001             |         |              |              |                        |                         |                 |         |
| 4         | VOL-04        | 18000010060000000004 | Krishi Bhavan    | Krishi Bhavan           |                 | Nap Sack       | 01/01/2001       | 3        | 2,250.00<br>Rupees | Krishi Bhavan      |                          |         |     | 01/01/2001             |         |              |              |                        |                         |                 |         |

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|-----------|---------------|----------------------|------------------|-------------------------|-----------------|------------------------------|------------------|----------|------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|------------------|---------|
|           |               |                      |                  |                         |                 |                              |                  |          |      |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                  |         |
| 1         | 1B            |                      | 1A               |                         | 2B              | 2                            | 3                | 4        | 5    | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16               | 17      |
| 5         | VOL-05        | 18000010060000000005 | Krishi Bhavan    | Krishi Bhavan           |                 | Armed Chair                  |                  | 1        |      | Krishi Bhavan      |                          | 8       |     |                        |         |              |              |                        |                         |                  |         |
| 6         | VOL-06        | 18000010060000000006 | Krishi Bhavan    | Krishi Bhavan           |                 | Wooden Table (Single Drawer) |                  | 1        |      | Krishi Bhavan      |                          | 6       |     |                        |         |              |              |                        |                         |                  |         |

**Local Body Name : Koratty 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      |
| 7                                  | VOL-017       | 1800001006000000007 | Krishi Bhavan        | Krishi Bhavan           |                 | Wooden Almirah         |                  | 1        |                  | Krishi Bhavan      |                          | 4       |     |                        |         |              |              |                        |                         |                 |         |
| <b>Animal Husbandry Department</b> |               |                     |                      |                         |                 |                        |                  |          |                  |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 1                                  | VOL-011       | 1800001004000000001 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Cryocan (LN Container) | 28/08/1999       | 1        | 12,000.00 Rupees | Doctor             |                          |         |     | 28/08/1999             |         |              |              |                        |                         |                 |         |

**Local Body Name : Koratty 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      |
| 2         | VOL-01<br>2   | 1800001004000000002 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Refrigerator | 24/02/2003       | 1        | 9,500.00<br>Rupees | Doctor             |                          |         |     | 24/02/2003              |         |              |              |                        |                         |                 |         |
| 3         | VOL-01<br>3   | 1800001004000000003 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Steriliser   | 17/09/2003       | 1        | 561.00<br>Rupees   | Doctor             |                          |         |     | 17/09/2003              |         |              |              |                        |                         |                 |         |

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|-----------|---------------|---------------------|----------------------|-------------------------|-----------------|------------|------------------|----------|--------------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                      |                         |                 |            |                  |          |                    |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                   |                         | 2B              | 2          | 3                | 4        | 5                  | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | VOL-044       | 1800001004000000004 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Centrifuge | 27/03/1999       | 1        | 1,750.00<br>Rupees | Doctor             |                          |         |     | 27/03/1999              |         |              |              |                        |                         |                 |         |
| 5         | VOL-045       | 1800001004000000005 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Microscope | 27/06/1999       | 1        | 2,100.00<br>Rupees | Doctor             |                          |         |     | 27/06/1999              |         |              |              |                        |                         |                 |         |

**Local Body Name : Koratty 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      |
| 6         | VOL-046       | 1800001004000000006 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Incubator      | 27/03/1999       | 1        | 5,800.00<br>Rupees | Doctor             |                          |         |     | 27/03/1999             |         |              |              |                        |                         |                 |         |
| 7         | VOL-051       | 1800001005000000001 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Common Balance | 27/03/1999       | 1        | 2,100.00<br>Rupees | Doctor             |                          |         |     | 27/03/1999             |         |              |              |                        |                         |                 |         |



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|-----------|---------------|----------------------|----------------------|-------------------------|-----------------|---------------------------------|------------------|----------|--------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                      |                      |                         |                 |                                 |                  |          |                    |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                      | 1A                   |                         | 2B              | 2                               | 3                | 4        | 5                  | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 8         | VOL-04<br>2   | 18000010050000000002 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Voltage Stabiliser              | 24/02/2003       | 1        | 1,050.00<br>Rupees | Doctor             |                          |         |     | 24/02/2003             |         |              |              |                        |                         |                 |         |
| 9         | VOL-04<br>3   | 18000010050000000003 | Veterinary Hospitals | Koratty Mrughas upathri |                 | Operation cum Examination Table | 01/02/2005       | 1        | 6,350.00<br>Rupees | Doctor             |                          |         |     | 01/02/2005             |         |              |              |                        |                         |                 |         |

**General Education Department**

**Local Body Name : Koratty 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      |
| 1         | VOL-031       | 1800001003000000001 | Government Lower Primary School | Panchayat at LP School  |                 | Computer           | 01/01/2003       | 2        | 40,000.00<br>Rupees | Head Master        |                          |         |     | 01/01/2003              |         |              |              |                        |                         |                 |         |
| 2         | VOL-032       | 1800001003000000002 | Government Lower Primary School | Panchayat at LP School  |                 | Overhead Projector | 01/01/2003       | 1        | 10,000.00<br>Rupees | Head Master        |                          |         |     | 01/01/2003              |         |              |              |                        |                         |                 |         |

**Local Body Name : Koratty 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         | VOL-033       | 1800001003000000003 | Government Lower Primary School | Panchayat at LP School  |                 | Slide Projector     | 01/01/2004       | 1        | 20,000.00 Rupees | Head Master        |                          |         |     | 01/01/2004              |         |              |              |                        |                         |                 |         |
| 4         | VOL-034       | 1800001003000000004 | Government Lower Primary School | Panchayat at LP School  |                 | Electrical Pump set | 01/01/1998       | 1        |                  | Head Master        |                          |         |     | 01/01/1998              |         |              |              |                        |                         |                 |         |

**Health Services Department**

**Local Body Name : Koratty 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      |
| 1         | VOL-01<br>1   | 1800001001000000001 | Primary Health Centre | PHC Nalukettu           |                 | Refrigerator | 08/02/2000       | 1        |      | Medical Officer    |                          |         |     | 08/02/2000             |         |              |              |                        |                         |                 |         |
| 2         | VOL-01<br>2   | 1800001001000000002 | Primary Health Centre | PHC Nalukettu           |                 | Refrigerator | 08/02/2000       | 1        |      | Medical Officer    |                          |         |     | 08/02/2000             |         |              |              |                        |                         |                 |         |

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|-----------|---------------|---------------------|-----------------------|-------------------------|-----------------|--------------------|------------------|----------|---------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                         |                 |                    |                  |          |               |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                         | 2B              | 2                  | 3                | 4        | 5             | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 3         | VOL-013       | 1800001001000000003 | Primary Health Centre | PHC Nalukettu           |                 | Weighing Machine   | 01/01/1993       | 1        | 130.00 Rupees | Medical Officer    |                          |         |     | 01/01/1993              |         |              |              |                        |                         |                 |         |
| 4         | VOL-014       | 1800001001000000004 | Primary Health Centre | PHC Nalukettu           |                 | Voltage Stabiliser | 08/02/2000       | 1        |               | Medical Officer    |                          |         |     | 08/02/2000              |         |              |              |                        |                         |                 |         |

**Panchayat Department**

**Local Body Name : Koratty Grama Panchayat**

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|-----------|---------------|----------------------|------------------|---------------------------------------------|-----------------|---------------------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                      |                  |                                             |                 |                                             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                      | 1A               |                                             | 2B              | 2                                           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 0         | 1             | 18001005000000000001 | Panchayat Office | Scanner                                     |                 |                                             | 15/12/2014       |          | Rupees |                    |                          |         |     | 15/12/2014             |         |              |              |                        |                         |                 |         |
| 0         | 2             | 18001005000000000002 | Panchayat Office | Stand alone Information Kiosk(Touch Screen) |                 | Stand alone Information Kiosk(Touch Screen) | 15/12/2014       | 1        | Rupees |                    |                          |         |     | 15/12/2014             |         |              |              |                        |                         |                 |         |

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|-----------|---------------|----------------------|------------------|--------------------------------|-----------------|------------|------------------|--------------------------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|------------------|----------------------|
|           |               |                      |                  |                                |                 |            |                  |                          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                  |                      |
| 1         | 1B            |                      | 1A               |                                | 2B              | 2          | 3                | 4                        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16               | 17                   |
| 0         | 3             | 18001005000000000003 | Panchayat Office | Desktop PC                     |                 | Computer   | 15/12/2014       |                          | Rupees |                    |                          |         |     | 15/12/2014             |         |              |              |                        |                         |                  |                      |
| 0         | 4             | 18001005000000000004 | Panchayat Office | Diesel Generator (Crematorium) |                 | Generator  | 20/02/2015       | 1<br>15 kilo volt-ampere | Rupees |                    |                          |         |     | 20/02/2015             |         |              |              |                        |                         |                  | ക്രിമിനോളജി യൂണിറ്റ് |

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|           |               |                      |                  |                                          |                 |                                 |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                      | 1A               |                                          | 2B              | 2                               | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 0         | 5             | 18001005000000000005 | Panchayat Office | Television 42 inch                       |                 | Television                      | 15/02/2015       | 42 inch  | Rupees |                    |                          |         |     | 15/02/2015             |         |              |              |                        |                         |                 |         |
| 0         | 6             | 18001005000000000006 | Panchayat Office | Scorpio S4 BS4 MHAWK Engine 2WD 7 Seater |                 | Jeep/Similar Passenger Vehicles | 16/02/2015       |          | Rupees |                    |                          |         |     | 16/02/2015             |         |              |              |                        |                         |                 |         |



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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                                           |
| 0         | 7             | 1800100500000000007 | Panchayat Office |                         |                 | Anjili wood rib type dias of size 500X200X240/15 cm height topwidth 2.5 cm thick anjili wood planks front and sides anjili wood vertical planning | 16/02/2015       | 1        | Rupees |                    |                          |         |     | 16/02/2015              |         |              |              |                        |                         |                 |                                              |
| 0         | 8             | 1800100500000000008 | Panchayat Office | Table                   |                 | Wooden Table (Without Drawer)                                                                                                                     | 01/11/2014       |          | Rupees |                    |                          |         |     | 01/11/2014              |         |              |              |                        |                         |                 | ടോപ്പ് ഫിനിഷ് വീഞ്ച് വെൽഡ് ചെയ്ത ഓപ്പൺ ടേബിൾ |

**Local Body Name : Koratty 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         | 9             | 1800100500000000009 | Panchayat Office | Conference Table        |                 | Wooden Table (Without Drawer) | 01/11/2014       | 6        | Rupees |                    |                          |         |     | 01/11/2014             |         |              |              |                        |                         |                 | 200*50*75              |
| 0         | 10            | 1800100500000000010 | Panchayat Office | Conference Table        |                 | Wooden Table (Without Drawer) | 01/11/2014       | 2        | Rupees |                    |                          |         |     | 01/11/2014             |         |              |              |                        |                         |                 | 120*50*75<br>ഒസ.<br>൧1 |

**Local Body Name : Koratty 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         | 11            | 1800100500000000011 | Panchayat Office | Conference Table                                |                 | Wooden Table (Without Drawer) | 01/11/2014       |          | Rupees |                    |                          |         |     | 01/11/2014             |         |              |              |                        |                         |                 | 140*50<br>*75<br>൧൩.<br>൧7. |
| 0         | 12            | 1800100500000000012 | Panchayat Office | Conference Chair With arm cushion seat and back |                 | Armed Wooden Chair            | 01/11/2014       | 28       | Rupees |                    |                          |         |     | 01/11/2014             |         |              |              |                        |                         |                 |                             |

**Local Body Name : Koratty 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         | 13            | 18001005000000000013 | Panchayat Office | President's Chair with arm cushion seat and high back |                 | Armed Wooden Chair | 01/11/2014       | 1        | Rupees |                    |                          |         |     | 01/11/2014             |         |              |              |                        |                         |                 |         |
| 0         | 14            | 18001005000000000014 | Panchayat Office | Computer Acer Core i3                                 |                 | Computer           | 25/03/2015       | 1        | Rupees |                    |                          |         |     | 25/03/2015             |         |              |              |                        |                         |                 |         |

**Local Body Name : Koratty Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not  | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) | Remarks                          |
|-----------|---------------|---------------------|------------------|-------------------------|-----------------|---------------|------------------|----------|--------|--------------------|---------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|------------------|----------------------------------|
|           |               |                     |                  |                         |                 |               |                  |          |        |                    |                           | No.     | Qty |                         |         |              |              |                        |                         |                  |                                  |
| 1         | 1B            |                     | 1A               |                         | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                         | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16               | 17                               |
| 0         | 15            | 1800100500000000015 | Panchayat Office | Projector (Epson)       |                 | LCD Projector | 17/03/2015       | 1        | Rupees |                    |                           |         |     | 17/03/2015              |         |              |              |                        |                         |                  |                                  |
| 0         | 16            | 1800100500000000016 | Panchayat Office | Steel Table             |                 | Steel Desk    | 14/09/2015       | 50       | Rupees |                    | Community hall furnitures |         |     | 14/09/2015              |         |              |              |                        |                         |                  | കമ്മ്യൂണിറ്റി ഹാൾ, 6*1.5*18 ഗേജ് |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) | Remarks                  |
|-----------|---------------|---------------------|------------------|-------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|------------------|--------------------------|
|           |               |                     |                  |                         |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                  |                          |
| 1         | 1B            |                     | 1A               |                         | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16               | 17                       |
| 0         | 17            | 1800100500000000017 | Panchayat Office | Chair 4002              |                 | Chair 4002 | 19/09/2015       | 300      | Rupees |                    |                          |         |     | 19/09/2015              |         |              |              |                        |                         |                  | കമ്മ്യൂണിറ്റി ഹാൾ കസേരകൾ |
| 0         | 18            | 1800100500000000018 | Panchayat Office | Chair 2160              |                 | Chair 2160 | 19/09/2015       | 200      | Rupees |                    |                          |         |     | 19/09/2015              |         |              |              |                        |                         |                  | കമ്മ്യൂണിറ്റി ഹാൾ കസേരകൾ |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                  |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|--------------------------|
|           |               |                    |                  |                         |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |                          |
| 1         | 1B            |                    | 1A               |                         | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                       |
| 0         | 19            | 180010050000000019 | Panchayat Office | Chair 2180              |                 | Chair 2180 | 19/09/2015       | 10       | Rupees |                    |                          |         |     | 19/09/2015              |         |              |              |                        |                         |                 | കമ്മ്യൂണിറ്റി ഹാൾ കസേരകൾ |
| 0         | 20            | 180010050000000020 | Panchayat Office | Chair Solo cane         |                 | Solo Cane  | 19/09/2015       | 10       | Rupees |                    |                          |         |     | 19/09/2015              |         |              |              |                        |                         |                 | കമ്മ്യൂണിറ്റി ഹാൾ കസേരകൾ |

**Local Body Name : Koratty 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         | 21            | 180010050000000021 | Panchayat Office | CMC 5100 Chairma n unit |                 | Public Address System | 06/10/2015       | 1        | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളി ൽ സ്ഥാ പിച്ഛിട്ടു ഉള്ളത്. |
| 0         | 22            | 180010050000000022 | Panchayat Office | CMD 5200 Deligate unit  |                 | Public Address System | 06/10/2015       | 24       | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളി ൽ സ്ഥാ പിച്ഛിട്ടു ഉള്ളത്. |



**Local Body Name : Koratty 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         | 23            | 1800100500000000023 | Panchayat Office | CMD Central Amplifier   |                 | Public Address System | 06/10/2015       | 1        | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളിൽ സ്ഥാപിച്ചിട്ടുള്ളത്. |
| 0         | 24            | 1800100500000000024 | Panchayat Office | CMS Secretary Unit      |                 | Public Address System | 06/10/2015       | 1        | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളിൽ സ്ഥാപിച്ചിട്ടുള്ളത്. |

**Local Body Name : Koratty 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         | 25            | 18001005000000000025 | Panchayat Office | SRX 50 DX Speaker Box   |                 | Public Address System | 06/10/2015       | 2        | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളിൽ സ്ഥാപിച്ചിട്ടുള്ളത്. |
| 0         | 26            | 18001005000000000026 | Panchayat Office | SSB 120 DP Amplifier    |                 | Public Address System | 06/10/2015       | 1        | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളിൽ സ്ഥാപിച്ചിട്ടുള്ളത്. |

**Local Body Name : Koratty 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         | 27            | 1800100500000000027 | Panchayat Office | AWM 520 VH Microphone   |                 | Public Address System | 06/10/2015       | 1        | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളിൽ സ്ഥാപിച്ചിട്ടുള്ളത്. |
| 0         | 28            | 1800100500000000028 | Panchayat Office | 8 Pin Connector         |                 | Public Address System | 06/10/2015       |          | Rupees |                    |                          |         |     | 06/10/2015             |         |              |              |                        |                         |                 | സെമി നാർ ഹാളിൽ സ്ഥാപിച്ചിട്ടുള്ളത്. |

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SubForm :

| Serial No | Book Page Rec | FormRefID            | Institution Type | Institution Description | Transferred/Not | Asset Name                                        | Acquisition Date | No / Qty            | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                                        |
|-----------|---------------|----------------------|------------------|-------------------------|-----------------|---------------------------------------------------|------------------|---------------------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|------------------------------------------------|
|           |               |                      |                  |                         |                 |                                                   |                  |                     |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |                                                |
| 1         | 1B            |                      | 1A               |                         | 2B              | 2                                                 | 3                | 4                   | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                                             |
| 0         | 31            | 18001005000000000031 | Panchayat Office | Diesel Generator        |                 | Ashok leyland CPCB Diesel Engine Model AL485TADGB | 02/03/2016       | 25 kilo volt-ampere | Rupees |                    |                          |         |     | 02/03/2016              |         |              |              |                        |                         |                 | കമ്മ്യൂണിറ്റി ഹാളിൽ സ്ഥാപിച്ചു                 |
| 0         | 32            | 18001005000000000032 | Panchayat Office |                         |                 | Steel Desk                                        | 21/03/2016       | 19                  | Rupees |                    |                          |         |     | 21/03/2016              |         |              |              |                        |                         |                 | 19 വാർഡുകളിലെ ഗ്രാമസവാകേന്ദ്രങ്ങളിലേക്ക് നൽകി. |

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SubForm :

| Serial No | Book Page Rec | FormRefID            | Institution Type | Institution Description | Transferred/Not | Asset Name        | Acquisition Date | No / Qty | Cost                 | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                                               |
|-----------|---------------|----------------------|------------------|-------------------------|-----------------|-------------------|------------------|----------|----------------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|-------------------------------------------------------|
|           |               |                      |                  |                         |                 |                   |                  |          |                      |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |                                                       |
| 1         | 1B            |                      | 1A               |                         | 2B              | 2                 | 3                | 4        | 5                    | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                                                    |
| 0         | 33            | 18001005000000000033 | Panchayat Office |                         |                 | Chair             | 21/03/2016       | 96       | Rupees               |                    |                          |         |     | 21/03/2016              |         |              |              |                        |                         |                 | 19 വാർഡുകൾ ഉൾപ്പെടെ സർവ്വകലാശാലകളിലെ ക്ലിനിക്കൽ നൽകൽ. |
| 1         | VOL-021       | 18000010020000000001 | Panchayat Office | Panchayat Office        |                 | Passenger Carrier | 27/03/2004       | 1        | 453,420.00<br>Rupees | Secretary          |                          |         |     | 27/03/2004              |         |              |              |                        |                         |                 |                                                       |

**Local Body Name : Koratty 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         | VOL-01<br>2   | 1800001002000000002 | Panchayat Office | Panchayat Office               |                 | Trolley     |                  | 1        |                     | Secretary          |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 1         | VOL-01<br>1   | 1800001007000000001 | Panchayat Office | Vanitha Gadaga Padhadhi Office |                 | Photocopier | 22/01/2005       | 1        | 70,000.00<br>Rupees | Office Adhikari    |                          |         |     | 22/01/2005             |         |              |              |                        |                         |                 |         |

**Local Body Name : Koratty 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         | VOL-01<br>2   | 1800001007000000002 | Panchayat Office | Vanitha Gadaga Padhadhi Office |                 | Kopra Drayar                 | 07/02/2005       | 1        | 74,000.00<br>Rupees | Office Adhikari    |                          |         |     | 07/02/2005             |         |              |              |                        |                         |                 |         |
| 1         | VOL-01<br>1   | 1800001008000000001 | Panchayat Office | Communi ty Hall                |                 | Wooden Table (Single Drawer) |                  | 1        |                     |                    |                          | 50      |     |                        |         |              |              |                        |                         |                 |         |

Local Body Name : Koratty 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         | VOL-01<br>2   | 1800001008000000002 | Panchayat Office | Community Hall          |                 | Armed Chair   |                  | 1        |      |                    |                          | 200     |     |                        |         |              |              |                        |                         |                 |         |
| 1         | VOL-01<br>1   | 1800001009000000001 | Panchayat Office | Panchayat Office        |                 | Wooden Bureau |                  | 1        |      |                    |                          | 1       |     |                        |         |              |              |                        |                         |                 |         |



**Local Body Name : Koratty 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         | VOL-01<br>2   | 18000010090000000002 | Panchayat Office | Panchayat Office        |                 | Wooden Table (Single Drawer) |                  | 1        |      |                    |                          | 20      |     |                        |         |              |              |                        |                         |                  |         |
| 3         | VOL-01<br>3   | 18000010090000000003 | Panchayat Office | Panchayat Office        |                 | Armed Chair                  |                  | 1        |      |                    |                          | 40      |     |                        |         |              |              |                        |                         |                  |         |

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID            | Institution Type | Institution Description | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) | Remarks |
|-----------|---------------|----------------------|------------------|-------------------------|-----------------|----------------|------------------|----------|------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|------------------|---------|
|           |               |                      |                  |                         |                 |                |                  |          |      |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                  |         |
| 1         | 1B            |                      | 1A               |                         | 2B              | 2              | 3                | 4        | 5    | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16               | 17      |
| 4         | VOL-04        | 18000010090000000004 | Panchayat Office | Panchayat Office        |                 | Wooden Almirah |                  | 1        |      |                    |                          | 15      |     |                        |         |              |              |                        |                         |                  |         |