

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	Volume 1 1	185300101100000001	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Wooden Table (Without Drawer)	04/08/2010	2	Rupees	AGRICULTURAL		2		04/08/2010	11						
2	Volume 1 2	185300101100000002	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Steel Table (Without Drawer)		1		AGRICULTURAL		1									

Local Body Name : Kottayi Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	185300101100000003	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Armed Steel Chair	01/01/2000	9	Rupees	AGRICULTURAL		9	9	01/01/2000							
4	Volume 1 4	185300101100000004	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Armless Steel Chair		1		V		1									

Local Body Name : Kottayi 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
5	Volume 1 5	185300101100000005	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Armed Wooden Chair		2		AGRICULTURAL		2									
6	Volume 1 6	185300101100000006	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Wooden Stool		2		AGRICULTURAL		2									

Local Body Name : Kottayi 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	Volume 17	185300101100000007	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Armless Chair with plastic seat		2		AGRICULTURAL		2									
8	Volume 18	185300101100000008	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Wooden Rack		2		AGRICULTURAL		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
9	Volume 1 9	185300101100000009	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Wooden Almirah		2		AGRICULTURAL		2									
10	Volume 1 10	185300101100000010	Krishi Bhavan	KOTTAYI GRAMAP ANCHAY ATH		Steel Almirah		1		AGRICULTURAL		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
1	Volume 1 1	185300101200000001	Krishi Bhavan	KRISHIB HAVAN		Wooden Rack		1		AGRICULTURAL		1									
1	Volume 2 2	185300101200000002	Krishi Bhavan	KRISHIB HAVAN		Steel Rack		1		AGRICULTURAL		1									

Animal Husbandry Department

Local Body Name : Kottayi 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	2	18531005000000000002	Veterinary Dispensary			Microscope		1 1 Z-others	Rupees	Medical Officer											
0	3	18531005000000000003	Veterinary Dispensary			Incubator		1	Rupees	Medical Officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	1853100500000000004	Veterinary Dispensary			Weighing Machine		1	Rupees	Medical Officer											
4	5	1853100500000000005	Veterinary Dispensary			Wooden Table (Without Drawer)		3 1 Z-others	Rupees	medical officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	6	1853100500000000006	Veterinary Dispensary			Steel Table (Without Drawer)		2 1 Z-others	Rupees	Medical Officer											
6	7	1853100500000000007	Veterinary Dispensary			Armless Wooden Chair		2	Rupees	Medical Officer											

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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	8	1853100500000000008	Veterinary Dispensary			Armless Chair with plastic seat		10	Rupees	Medical Officer											
8	9	1853100500000000009	Veterinary Dispensary			Revolving Chair		1	Rupees	Medical Officer											

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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	10	185310050000000010	Veterinary Dispensary			Wooden Bench		1	Rupees	Medical Officer											
9	11	185310050000000011	Veterinary Dispensary			Steel Shelf		1	Rupees	Medical Officer											

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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	12	185310050000000012	Veterinary Dispensary			Wooden Shelf		1	Rupees	Medical Officer											
11	13	185310050000000013	Veterinary Dispensary			Steel Almirah		3	Rupees	Medical Officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	14	1853100500000000014	Veterinary Dispensary			Wooden Almirah		2	Rupees	Medical Officer											
13	15	1853100500000000015	Veterinary Dispensary			Steel Rack		2	Rupees	Medical Officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	16	1853100500000000016	Veterinary Dispensary			Animal Operation Table		1	Rupees	Medical Officer											
13	17	1853100500000000017	Veterinary Dispensary			Operation cum Examination Table		1	Rupees	Medical Officer											

Health Services Department

Local Body Name : Kottayi 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	1	18531005000000000001	Primary Health Centre			Computer		3	Rupees	Medical Officer											
1	Volume 1	1853001041000000001	Primary Health Centre	PRIMARI HEALTH CENTRE		Steel Table (Without Drawer)		20	Rupees	MEDICAL OFFICER		17									

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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	Volume 1 2	185300104100000002	Primary Health Centre	PRIMARI HEALTH CENTRE		Wooden Table (Without Drawer)		1		MEDICAL OFFICER		1									
3	Volume 1 3	185300104100000003	Primary Health Centre	PRIMARI HEALTH CENTRE		Armed Wooden Chair		10		MEDICAL OFFICER		10									

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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	Volume 1 4	1853001041000000004	Primary Health Centre	PRIMARI HEALTH CENTRE		Armed Steel Chair		1		MEDICAL OFFICER		1									
5	Volume 1 5	1853001041000000005	Primary Health Centre	PRIMARI HEALTH CENTRE		Armless Chair		6		MEDICAL OFFICER		6									

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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	Volume 1 6	185300104100000006	Primary Health Centre	PRIMARI HEALTH CENTRE		Steel Stool		1		MEDICAL OFFICER		1									
7	Volume 1 7	185300104100000007	Primary Health Centre	PRIMARI HEALTH CENTRE		Wooden Stool		7		MEDICAL OFFICER		7									

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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	Volume 1 418	1853001041000000008	Primary Health Centre	PRIMARI HEALTH CENTRE		Steel Almirah		7		MEDICAL OFFICER		7									
9	Volume 1 419	1853001041000000009	Primary Health Centre	PRIMARI HEALTH CENTRE		Wooden Almirah		3		MEDICAL OFFICER		3									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	1853001042000000001	Primary Health Centre	PRIMARI HEALTH CENTRE		Steel Rack		9		MEDICAL OFFICER		9									
2	Volume 1 2	1853001042000000002	Primary Health Centre	PRIMARI HEALTH CENTRE		Wooden Rack		3		MEDICAL OFFICER		3									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 2 3	1853001042000000003	Primary Health Centre	PRIMARI HEALTH CENTRE		Wooden Bench		3		MEDICAL OFFICER		3									
4	Volume 1 2 4	1853001042000000004	Primary Health Centre	PRIMARI HEALTH CENTRE		Wooden Cot		8		MEDICAL OFFICER		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
5	Volume 1 42 5	1853001042000000005	Primary Health Centre	PRIMARI HEALTH CENTRE		DEEP FREEZER		1		MEDICAL OFFICER		1									
6	Volume 1 42 6	1853001042000000006	Primary Health Centre	PRIMARI HEALTH CENTRE		I L R		1		MEDICAL OFFICER		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	Volume 1 427	1853001042000000007	Primary Health Centre	PRIMARI HEALTH CENTRE		Armless Chair with plastic seat		34		MEDICAL OFFICER		34									
8	Volume 1 428	1853001042000000008	Primary Health Centre	PRIMARI HEALTH CENTRE		MATRESS		10		MEDICAL OFFICER		10									

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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
9	Volume 1 219	185300104200000009	Primary Health Centre	PRIMARI HEALTH CENTRE		PILLOW		10		MEDICAL OFFICER		10									
1	Volume 1 1	185300104300000001	Primary Health Centre	PRIMARI HEALTH CENTER		Steel Bench		2		MEDICAL OFFICER		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
2	Volume 1 2	1853001043000000002	Primary Health Centre	PRIMARI HEALTH CENTER		SIDE SCREEN	29/07/2009	3	Rupees	MEDICAL OFFICER		2		29/07/2009							
3	Volume 1 3	1853001043000000003	Primary Health Centre	PRIMARI HEALTH CENTER		WHEEL CHAIR		1		MEDICAL OFFICER		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
4	Volume 14	1853001043000000004	Primary Health Centre	PRIMARI HEALTH CENTER		FOOT STEP		2		MEDICAL OFFICER		2									
5	Volume 15	1853001043000000005	Primary Health Centre	PRIMARI HEALTH CENTER		MEDICINE CABINET		4		MEDICAL OFFICER		4									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 436	1853001043000000006	Primary Health Centre	PRIMARI HEALTH CENTER		FROLLY INSTRUMENT CABINET		2		MEDICAL OFFICER		2									
7	Volume 1 437	1853001043000000007	Primary Health Centre	PRIMARI HEALTH CENTER		FOCUSING LIGHT		2		MEDICAL OFFICER		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
8	Volume 1 438	1853001043000000008	Primary Health Centre	PRIMARI HEALTH CENTER		STABILIZER		1		MEDICAL OFFICER		1									
1	Volume 1 441	1853001044000000001	Primary Health Centre	PRIMARI HEALTH CENTRE		STEEL FITTING CABINET		1		MEDICAL OFFICER		1									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 4 2	1853001044000000002	Primary Health Centre	PRIMARI HEALTH CENTRE		Wooden Desk		2		MEDICAL OFFICER		2									
3	Volume 1 4 3	1853001044000000003	Primary Health Centre	PRIMARI HEALTH CENTRE		Refrigerator		1		MEDICAL OFFICER		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	185300105100000001	Government Dispensary	GOVERNMENT DISPENSARY		Steel Table (Without Drawer)		1		PHARMACIST		1									
2	Volume 1 2	185300105100000002	Government Dispensary	GOVERNMENT DISPENSARY		Wooden Table (Without Drawer)		1		PHARMACIST		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	185300105100000003	Government Dispensary	GOVERNMENT DISPENSARY		Armed Wooden Chair		4		PHARMACIST		4									
4	Volume 1 4	185300105100000004	Government Dispensary	GOVERNMENT DISPENSARY		Steel Bench		1		PHARMACIST		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	1853001051000000005	Government Dispensary	GOVERNMENT DISPENSARY		Steel Stool		1		PHARMACIST		1									
6	Volume 1 6	1853001051000000006	Government Dispensary	GOVERNMENT DISPENSARY		Wooden Almirah		2		PHARMACIST		2									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 7	1853001051000000007	Government Dispensary	GOVERNMENT DISPENSARY		LPG Stove		1		PHARMACIST		1									
8	Volume 1 8	1853001051000000008	Government Dispensary	GOVERNMENT DISPENSARY		GAS CYLINDER		3		PHARMACIST		3									

Indian Systems of Medicine Department

Local Body Name : Kottayi Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	18	1853100500000000018	Government Ayurvedic Dispensary			Wooden Table (Without Drawer)		2	Rupees	Medical officer											
2	19	1853100500000000019	Government Ayurvedic Dispensary			Armed Chair		1	Rupees	Medical Officer											

Local Body Name : Kottayi Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	20	185310050000000020	Government Ayurvedic Dispensary			Steel Almirah		2	Rupees	Medical officer											
4	21	185310050000000021	Government Ayurvedic Dispensary			Wooden Bench		4	Rupees	Medical Officer											

Local Body Name : Kottayi Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	22	1853100500000000022	Government Ayurvedic Dispensary			Dispensing Table		1	Rupees	Medical officer											
0	23	1853100500000000023	Government Ayurvedic Dispensary			Electrical Pump set		1 5 horsepower	Rupees	Medical officer											

Panchayat Department

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	1853001001000000001	Panchayat Office	GRAMAP ANCHAY ATH		Jeep/Similar Passenger Vehicles		1	4.50 Lakhs	G P SECRETARY											
2	Volume 1 2	1853001001000000002	Panchayat Office	GRAMAP ANCHAY ATH		Photocopier		1	75,000.00 Rupees	SECRETARY			1								

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	1853001003000000001	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Wooden Table (Without Drawer)		4		SECRETARY		4									
2	Volume 1 2	1853001003000000002	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Wooden Table (Without Drawer)		1		SECRETARY		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 13	1853001003000000003	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Steel Table (Without Drawer)		8		SECRETARY		8									
4	Volume 14	1853001003000000004	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Wooden Almirah		5	Rupees	SECRETARY		5									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 15	1853001003000000005	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Steel Almirah		6		SECRETARY											
6	Volume 16	1853001003000000006	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Armed Wooden Chair		2		SECRETARY		2									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 17	1853001003000000007	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Armless Steel Chair		19		SECRETARY		19									
8	Volume 18	1853001003000000008	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Armless Chair with plastic seat		4		SECRETARY		4									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 9	1853001003000000009	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Armed Steel Chair		17		SECRETARY		17									
1	Volume 1 1	1853001004000000001	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Steel Rack		4				4									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	1853001004000000002	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		PEDESTAL FAN		1				1									
3	Volume 1 3	1853001004000000003	Panchayat Office	KOTTAYI GRAMAP ANCHAY ATH		Ceiling Fan		7				7									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 4	1853001004000000004	Panchayat Office	KOTTAYI GRAMAPANCHAYATH		Wooden Bench		2				2									
1	Volume 1 1	1853001061000000001	Panchayat Library	COMMUNITY HALL		Armless Steel Chair		80		SECRETARY		80									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	185300106100000002	Panchayat Library	COMMUNITY HALL		Armless Steel Chair		120		SECRETARY		120									
Social Welfare Department																					
1	Volume 1 1	185300103100000001	Day care Centre	PREMETRIC		Wooden Table (Without Drawer)		59		WARDEN		59									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	185300103100000002	Day care Centre	PREMET RIC		Armed Wooden Chair		33		WARDEN		33									
3	Volume 1 3	185300103100000003	Day care Centre	PREMET RIC		ARMED CAYNE		7		WARDEN		7									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 4	1853001031000000004	Day care Centre	PREMET RIC		Armless Chair with plastic seat		10		WARDEN		10									
5	Volume 1 5	1853001031000000005	Day care Centre	PREMET RIC		Armless Chair with plastic seat		50		WARDEN		50									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 6	185300103100000006	Day care Centre	PREMET RIC		Wooden Cot		50		WARDEN		50									
7	Volume 1 7	185300103100000007	Day care Centre	PREMET RIC		RECORD BOX		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 8	1853001031000000008	Day care Centre	PREMET RIC		Wooden Bench		5		WARDEN		5									
9	Volume 1 9	1853001031000000009	Day care Centre	PREMET RIC		Wooden Almirah		2		WARDEN		2									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 1 10	185300103100000010	Day care Centre	PREMET RIC		GLASS		2		WARDEN		2									
11	Volume 1 11	185300103100000011	Day care Centre	PREMET RIC		Steel Almirah		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	1853001032000000001	Day care Centre	PREMETRIC HOSTEL		Wooden Stool		50		WARDEN		50									
2	Volume 1 2	1853001032000000002	Day care Centre	PREMETRIC HOSTEL		Black Board		2		WARDEN		2									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 23	1853001032000000003	Day care Centre	PREMETRIC HOSTEL		Wooden Table (Without Drawer)		6		WARDEN		6									
4	Volume 1 24	1853001032000000004	Day care Centre	PREMETRIC HOSTEL		Wooden Desk	01/01/2000	3	Rupees	WARDEN		3	3	01/01/2000							

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	1853001032000000005	Day care Centre	PREMETRIC HOSTEL		Wooden Rack		1		WARDEN		1									
6	Volume 1 6	1853001032000000006	Day care Centre	PREMETRIC HOSTEL		TRUNK		50		WARDEN		50									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 27	1853001032000000007	Day care Centre	PREMETRIC HOSTEL		Ceiling Fan		21		WARDEN		21									
8	Volume 1 28	1853001032000000008	Day care Centre	PREMETRIC HOSTEL		Stainless Steel Plate /Lid		53		WARDEN		53									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 92	185300103200000009	Day care Centre	PREMETRIC HOSTEL		Stainless Steel Plate /Lid		53		WARDEN		53									
10	Volume 1 92	185300103200000010	Day care Centre	PREMETRIC HOSTEL		STEEL GLASS		53		WARDEN		53									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	1853001033000000001	Day care Centre	PREMETRIC HOSTEL		Frying Pan		1		WARDEN		1									
2	Volume 1 2	1853001033000000002	Day care Centre	PREMETRIC HOSTEL		IDDALI PATHRAM		3		WARDEN		3									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	1853001033000000003	Day care Centre	PREMETRIC HOSTEL		DOSA KALLU		1		WARDEN		1									
4	Volume 1 4	1853001033000000004	Day care Centre	PREMETRIC HOSTEL		BELL		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 15	1853001033000000005	Day care Centre	PREMETRIC HOSTEL		BALANCE		1		WARDEN		1									
6	Volume 16	1853001033000000006	Day care Centre	PREMETRIC HOSTEL		BALANCE WEIGHT STONE		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 7	1853001033000000007	Day care Centre	PREMETRIC HOSTEL		IRON BOX		1		WARDEN		1									
8	Volume 1 8	1853001033000000008	Day care Centre	PREMETRIC HOSTEL		TIME PIECE		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volum 1 93	1853001033000000009	Day care Centre	PREMETRIC HOSTEL		Other Metal Utensils		1		WARDEN		1									
1	Volum 1 1	1853001034000000001	Day care Centre	PREMETRIC HOSTEL		CHIMMINI		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	1853001034000000002	Day care Centre	PREMETRIC HOSTEL		PETROL MAX		1		WARDEN		1									
3	Volume 1 3	1853001034000000003	Day care Centre	PREMETRIC HOSTEL		Television		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 4	1853001034000000004	Day care Centre	PREMETRIC HOSTEL		G I BUCKET		5		WARDEN		5									
5	Volume 1 5	1853001034000000005	Day care Centre	PREMETRIC HOSTEL		CHINA CLAY		3		WARDEN		3									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 6	1853001034000000006	Day care Centre	PREMETRIC HOSTEL		ALUMINIUM TEA POT		2		WARDEN		2									
7	Volume 1 7	1853001034000000007	Day care Centre	PREMETRIC HOSTEL		Aluminium Bucket		5		WARDEN		5									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 8	1853001034000000008	Day care Centre	PREMET RIC HOSTEL		Aluminium Mug		3		WARDEN		3									
9	Volume 1 9	1853001034000000009	Day care Centre	PREMET RIC HOSTEL		ALUMINIUM TOP PLATE		9		WARDEN		9									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volum 1 94 10	185300103400000010	Day care Centre	PREMETRIC HOSTEL		Aluminium Pot		4		WARDEN		4									
1	Volum 1 95 1	185300103500000001	Day care Centre	PREMETRIC HOSTEL		Aluminium Vessel		12		WARDEN		12									

Local Body Name : Kottayi 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	Volum 1 2	1853001035000000002	Day care Centre	PREMETRIC HOSTEL		CHIRAVA		1		WARDEN		1									
3	Volum 1 3	1853001035000000003	Day care Centre	PREMETRIC HOSTEL		STEEL GRAINDER		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 4	1853001035000000004	Day care Centre	PREMETRIC HOSTEL		Stainless Steel Pot		6		WARDEN		1									
5	Volume 1 5	1853001035000000005	Day care Centre	PREMETRIC HOSTEL		STEEL ANDAVU		2		WARDEN		2									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volum 1 6	1853001035000000006	Day care Centre	PREMETRIC HOSTEL		Stainless Steel Bucket	01/01/2001	3	Rupees	WARDEN		3	3	01/01/2001							
7	Volum 1 7	1853001035000000007	Day care Centre	PREMETRIC HOSTEL		KORIA		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volum 18	1853001035000000008	Day care Centre	PREMETRIC HOSTEL		Stainless Steel Spoon		3		WARDEN		3									
9	Volum 19	1853001035000000009	Day care Centre	PREMETRIC HOSTEL		Spoon		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volum 1 10	185300103500000010	Day care Centre	PREMETRIC HOSTEL		Stainless Steel Mug		2		WARDEN		2									
1	Volum 1 1	185300103600000001	Day care Centre	PREMETRIC HOSTEL		Aluminium Spoon		4		WARDEN		4									

Local Body Name : Kottayi 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	Volum 1 2	1853001036000000002	Day care Centre	PREMETRIC HOSTEL		Plastic / Fibre Pot		8		WARDEN		8									
3	Volum 1 3	1853001036000000003	Day care Centre	PREMETRIC HOSTEL		Plastic / Fibre Pot		2		WARDEN		2									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volum 1 4	1853001036000000004	Day care Centre	PREMETRIC HOSTEL		Waste Paper Basket		19		WARDEN		19									
5	Volum 1 5	1853001036000000005	Day care Centre	PREMETRIC HOSTEL		LOCK & KEY		4		WARDEN		4									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 6	1853001036000000006	Day care Centre	PREMETRIC HOSTEL		LIBRARY BOOKS		2,161		WARDEN		2,161									
7	Volume 1 7	1853001036000000007	Day care Centre	PREMETRIC HOSTEL		LPG Stove		1		WARDEN		1									

Local Body Name : Kottayi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 8	1853001036000000008	Day care Centre	PREMETRIC HOSTEL		GAS CYLINDER		8		WARDEN		8									
9	Volume 1 9	1853001036000000009	Day care Centre	PREMETRIC HOSTEL		LPG Stove		1		WARDEN		1									