

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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																					
0	10.00	202510050000000010	Krishi Bhavan	Krishi Bhavan		Steel Almirah	30/03/2012	2	14,096.00 Rupees	Agriculture Officer				30/03/2012 14096							
0	11.00	202510050000000011	Krishi Bhavan	Krishi Bhavan Koothali		Armed Chair	30/03/2012	5	2,100.00 Rupees	Agriculture Officer				30/03/2012 2100							

Local Body Name : Koothali Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volum e71 1.00	2025001007000000001	Krishi Bhavan	KRISHI BAVAN KUTHALI		Armed Chair	06/04/1990	5		Krishi Officer		5		06/04/1990							
2	Volum e71 2.00	2025001007000000002	Krishi Bhavan	KRISHI BAVAN KUTHALI		Revolving Chair	06/04/1990	1		Krishi Officer		1		06/04/1990							

Local Body Name : Koothali 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	Volum e71 3.00	2025001007000000003	Krishi Bhavan	KRISHI BAVAN KUTHALI		DROYER	06/04/1999	5		Krishi Officer		5		06/04/1999								
4	Volum e71 4.00	2025001007000000004	Krishi Bhavan	KRISHI BAVAN KUTHALI		Cash Chart	06/04/1999	1		Krishi Officer		1		06/04/1999								

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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	
5	Volum e71 5.00	2025001007000000005	Krishi Bhavan	KRISHI BAVAN KUTHALI		Armed Chair	06/06/1999	1		Krishi Officer		1		06/06/1999								
6	Volum e71 6.00	2025001007000000006	Krishi Bhavan	KRISHI BAVAN KUTHALI		Wooden Bureau	06/06/1999	1		Krishi Officer		1		06/06/1999								

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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
7	Volum e 7 7.00	2025001007000000007	Krishi Bhavan	KRISHI BAVAN KUTHALI		Armless Chair with plastic seat	06/06/1999	5		Krishi Officer		5		06/06/1999							
8	Volum e 7 8.00	2025001007000000008	Krishi Bhavan	KRISHI BAVAN KUTHALI		Steel Almirah	28/05/2004	2		Krishi Officer		2		28/05/2004							

Local Body Name : Koothali 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
9	Volum e71 9.00	2025001007000000009	Krishi Bhavan	KRISHI BAVAN KUTHALI		S TYPE CHAIR	28/05/2004	1		Krishi Officer		1		28/05/2004							
10	Volum e71 10.00	2025001007000000010	Krishi Bhavan	KRISHI BAVAN KUTHALI		FILE RAKE	28/05/2004	1		Krishi Officer		1		28/05/2004							

Animal Husbandry Department

Local Body Name : Koothali 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	6.00	20251005000000000006	Veterinary Dispensary	Veterinary Dispensary, East Perambra		Refrigerator	30/03/2012		10,850.00 Rupees	Veterinary Surgeon				30/03/2012 10850							
0	7.00	20251005000000000007	Veterinary Dispensary	Veterinary Dispensary, East Perambra		Steel Almira	30/03/2012	2	14,096.00 Rupees	Veterinary Surgeon				30/03/2012 14096							

Local Body Name : Koothali 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	8.00	20251005000000000008	Veterinary Dispensary	Veterinary Dispensary, East Perambra		Steel- Nova Man Top Table	30/03/2012	1	2,831.00 Rupees	Veterinary Surgeon				30/03/2012 2831							
0	9.00	20251005000000000009	Veterinary Dispensary	Veterinary Dispensary, East Perambra		Armed Moulded Chair	30/03/2012	1	1,393.00 Rupees	Veterinary Surgeon				30/03/2012 1393							

General Education Department

Local Body Name : Koothali 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	Volumes 1.00	2025001005000000001	Government Lower Primary School	GLP SCHOOL PAITHOTH		Wooden Bench		27	9,500.00 Rupees	HEAD MASTER		27									
2	Volumes 2.00	2025001005000000002	Government Lower Primary School	GLP SCHOOL PAITHOTH		DESK			3,000.00 Rupees	HEAD MASTER											

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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	Volumes 5 3.00	2025001005000000003	Government Lower Primary School	GLP SCHOOL PAITHOTH		Wooden Table (Without Drawer)			5,000.00 Rupees	HEAD MASTER											
4	Volumes 5 4.00	2025001005000000004	Government Lower Primary School	GLP SCHOOL PAITHOTH		Wooden Almirah		3	Rupees	HEAD MASTER		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
5	Volumes 5.00	2025001005000000005	Government Lower Primary School	GLP SCHOOL PAITHOTH		Wooden Almirah		1	Rupees	HEAD MASTER		1									
6	Volumes 6.00	2025001005000000006	Government Lower Primary School	GLP SCHOOL PAITHOTH		Wooden Box			750.00 Rupees	HEAD MASTER											

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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	Volumes 5 7.00	2025001005000000007	Government Lower Primary School	GLP SCHOOL PAITHOTH		BOARD		5	1,500.00 Rupees	HEAD MASTER		5									
8	Volumes 5 8.00	2025001005000000008	Government Lower Primary School	GLP SCHOOL PAITHOTH		Wooden Bureau		1	2,500.00 Rupees	HEAD MASTER		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
9	Volumes 5 9.00	2025001005000000009	Government Lower Primary School	GLP SCHOOL PAITHOTH		Armed Chair		1	500.00 Rupees	HEAD MASTER		1									
10	Volumes 6 1.00	2025001006000000001	Government Lower Primary School	GLP SCHOOL PAITHOTH		FIBERCHAIR	06/06/2003	5	875.00 Rupees			5		06/06/2003							

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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
11	Volumeg 2.00	2025001006000000002	Government Lower Primary School	GLP SCHOOL PAITHOTH		PUMP SET	23/07/1999	1	2,900.00 Rupees			1		23/07/1999							
1	Volumeg 1.00	2025001019000000001	Government Lower Primary School	GLP SCHOOL KALLODU		Wooden Bench		40		HEAD MASTER		40									

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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	Volum 2.00 എ 2.00	202500101900000002	Government Lower Primary School	G L P SCHOOL KALLODU		Wooden Table (Single Drawer)		4		HEAD MASTER		4									
3	Volum 3.00 എ 3.00	202500101900000003	Government Lower Primary School	G L P SCHOOL KALLODU		Wooden Table (Single Drawer)		6		HEAD MASTER											

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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	Volum 4.00	202500101900000004	Government Lower Primary School	G L P SCHOOL KALLODU		Armed Wooden Chair		4		HEAD MASTER		4									
5	Volum 5.00	202500101900000005	Government Lower Primary School	G L P SCHOOL KALLODU		FIBERE CHAIR		4		HEAD MASTER		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	Volum 6.00	202500101900000006	Government Lower Primary School	G L P SCHOOL KALLODU		SMALL CHAIR		50		HEAD MASTER		50									
7	Volum 7.00	202500101900000007	Government Lower Primary School	G L P SCHOOL KALLODU		Steel Almira		1		HEAD MASTER		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
8	Volum 8.00 എ 8.00	2025001019000000008	Government Lower Primary School	G L P SCHOOL KALLODU		Wooden Almirah		2		HEAD MASTER		2									
9	Volum 9.00 എ 9.00	2025001019000000009	Government Lower Primary School	G L P SCHOOL KALLODU		Ceiling Fan		6	Rupees	HEAD MASTER		6									

Health Services Department

Local Body Name : Koothali 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	Volum 2.1 1.00	2025001025000000001	Primary Health Centre	KUTHAL Y P H C		Wooden Table (Without Drawer)		3		MEDICAL OFFICER		3									
2	Volum 2.2 2.00	2025001025000000002	Primary Health Centre	KUTHAL Y P H C		Wooden Table (Single Drawer)		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
3	Volum 23 3.00	2025001025000000003	Primary Health Centre	KUTHAL Y P H C		Dispensing Table		2		MEDICAL OFFICER		2									
4	Volum 23 4.00	2025001025000000004	Primary Health Centre	KUTHAL Y P H C		Wooden Bench		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
5	Volum 23 5.00	20250010250000000005	Primary Health Centre	KUTHAL Y P H C		Armed Wooden Chair		3		MEDICAL OFFICER		3									
6	Volum 24 6.00	20250010250000000006	Primary Health Centre	KUTHAL Y P H C		Armless Steel Chair		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
7	Volum 23 7.00	2025001025000000007	Primary Health Centre	KUTHAL Y P H C		FIBERE CHAIR		4		MEDICAL OFFICER		4									
8	Volum 24 8.00	2025001025000000008	Primary Health Centre	KUTHAL Y P H C		Steel Almira		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
9	Volum 23 9.00	2025001025000000009	Primary Health Centre	KUTHAL Y P H C		Wooden Almirah		1		MEDICAL OFFICER		1									
10	Volum 24 10.00	2025001025000000010	Primary Health Centre	KUTHAL Y P H C		Dispensing Table		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
11	Volum 23 11.00	202500102500000011	Primary Health Centre	KUTHAL Y P H C		Wooden Stool		1		MEDICAL OFFICER		1									
Homoeopathy Department																					
1	Volum 23 1.00	202500102300000001	Government Homoeo Hospital	GOT HOMIYO CLINIC		Wooden Table (Single Drawer)		5		MEDICAL OFFICER		5									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volum 2.00	202500102300000002	Government Homoeo Hospital	GOT HOMIYO CLINIC		Steel Table (Single Drawer)		1		MEDICAL OFFICER		1									
3	Volum 3.00	202500102300000003	Government Homoeo Hospital	GOT HOMIYO CLINIC		Wooden Almirah		5		MEDICAL OFFICER		5									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volum 23 4.00	2025001023000000004	Government Homoeo Hospital	GOT HOMIYO CLINIC		Steel Almira		2		MEDICAL OFFICER		2									
5	Volum 23 5.00	2025001023000000005	Government Homoeo Hospital	GOT HOMIYO CLINIC		Wooden Bench		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
6	Volum 23 6.00	202500102300000006	Government Homoeo Hospital	GOT HOMIYO CLINIC		Armed Wooden Chair		1		MEDICAL OFFICER		1									
7	Volum 23 7.00	202500102300000007	Government Homoeo Hospital	GOT HOMIYO CLINIC		Wooden Stool		1		MEDICAL OFFICER		1									

Local Body Name : Koothali 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 23 8.00	2025001023000000008	Government Homoeo Hospital	GOT HOMIYO CLINIC		FIBERE CHAIR		5		MEDICAL OFFICER		5									
9	Volum 23 9.00	2025001023000000009	Government Homoeo Hospital	GOT HOMIYO CLINIC		Ceiling Fan		2		MEDICAL OFFICER		2									

Panchayat Department

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1.00	20251005000000000001	Panchayat Office	Panchayat Office		Photocopier	18/11/2011	1	89,926.00 Rupees	Secretary				18/11/2011 89926							
0	2.00	20251005000000000002	Panchayat Office	Panchayat Office		Armed Chair	23/05/2011	11	4,301.00 Rupees	Secretary				23/05/2011 4301							

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	3.00	2025100500000000003	Panchayat Office	Panchayat at Office		Armed Steel Chair	23/05/2011	6	8,358.00 Rupees	Secretary				23/05/2011 8358							
0	4.00	2025100500000000004	Panchayat Office	Panchayat at Office		Steel Cabinet	23/05/2011	3	12,144.00 Rupees	Secretary				23/05/2011 12144							

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	5.00	20251005000000000005	Panchayat Office	Panchayat Office		Steel Almira	23/05/2011	1	12,978.00 Rupees	Secretary				23/05/2011 12978							
0	12.00	20251005000000000012	Panchayat Office	Panchayat Office		Modem	20/04/2012	1	1,200.00 Rupees	Secretary				20/04/2012 1200							

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	13.00	2025100500000000013	Panchayat Office	Panchayat at Office		Wall Fan	20/10/2012	1	1,860.00 Rupees	Secretary				20/10/2012 1860							
0	14.00	2025100500000000014	Panchayat Office	Panchayat at Office		Modem	15/12/2012	1	1,250.00 Rupees	Secretary				15/12/2012 1250							

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	15.00	2025100500000000015	Panchayat Office	Panchayat at Office		Computer	30/03/2013	7	238,463.00 Rupees	Secretary				30/03/2013 238463							
0	16.00	2025100500000000016	Panchayat Office	Panchayat at Office		Printer	30/03/2013	1	11,550.00 Rupees	Secretary				30/03/2013 11550							

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	17.00	2025100500000000017	Panchayat Office	Panchayat at Office		Printer	30/03/2013	1	10,395.00 Rupees	Secretary				30/03/2013 10395							
0	18.00	2025100500000000018	Panchayat Office	Panchayat at Office		UPS	30/03/2013	1	127,232.00 Rupees	Secretary				30/03/2013 127232							

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	19.00	202510050000000019	Panchayat Office	Panchayat Office		Computer	30/03/2013	1	34,067.00 Rupees	Secretary				30/03/2013 34067							
0	20.00	202510050000000020	Panchayat Office	Gramapanchayat Office		Computer	27/07/2021	5	202,345.00 Rupees	Secretary				27/07/2021							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
2	21.00	2025100500000000021	Panchayat Office	Gramapanchayat Office		Laptop	13/10/2021	6	234,120.00 Rupees	Secretary	Transferred to implementing offices (Homeo dispensary , Krishibhavan , PHC , AE Office , GLPS , Veterinary)			13/10/2021								
0	22.00	2025100500000000022	Panchayat Office	Gramapanchayat Office		UPS	21/10/2021	1	68,551.00 Rupees	Secretary				21/10/2021								

Form :

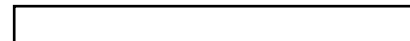
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23.00	2025100500000000023	Panchayat Office	Gramapanchayat Office		UPS Battery	21/10/2021	4	31,250.00 Rupees	Secretary				21/10/2021							
0	24.00	2025100500000000024	Panchayat Office	Gramapanchayat Office (NREGS)		Computer	26/07/2021	2	80,938.00 Rupees					26/07/2021							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	25.00	2025100500000000025	Panchayat Office	Gramapanchayat Office		Laptop	16/06/2021	1	39,351.00 Rupees	Secretary				16/06/2021								പ്രസിഡണ്ടിന്റെ വേണ്ടിയുള്ള ലാപ്ടോപ്പ്
0	26.00	2025100500000000026	Panchayat Office	Gramapanchayat office (Canon Scan LiDE 300)		Scanner	26/08/2020	1	4,900.00 Rupees	Secretary				26/08/2020								



Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	27.00	2025100500000000027	Panchayat Office			Search Light	26/08/2020	5	3,500.00 Rupees	Secretary				26/08/2020								ഒപ്പിട്ട ജി.കെ. നമ്പർ
0	28.00	2025100500000000028	Panchayat Office	Gramapanchayat office (A3 High Speed Scanner)		A3 High Speed Scanner	01/04/2022	1	96,949.00 Rupees	Secretary				01/04/2022								

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	29.00	2025100500000000029	Panchayat Office	Gramapanchayat office		UPS	25/03/2022	1	23,456.00 Rupees					25/03/2022							എൽ എസ് ജി ഡി സെക്ഷൻ ഓഫീസിലേക്ക് 2 കെ.വി. യു.പി. എസ്
0	30.00	2025100500000000030	Panchayat Office	Gramapanchayat office		UPS Batteries	21/10/2021	6	76,544.00 Rupees					21/10/2021							എൽ എസ് ജി ഡി സെക്ഷനിലെ 2 കെ.വി. യു.പി. എസ് ന്റെ ആറ് 100എ എച്ച് ബാറ്ററി

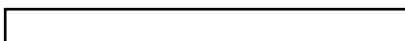
Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	31.00	202510050000000031	Panchayat Office	Gramapanchayat office		Laptop Lenovo B1wb01b01N13	29/07/2022	1	50,000.00 Rupees					29/07/2022							ഹരിതമിതം - സ്മാരക ബജ്ജോണിറ്റം - പദ്ധതിക്ക് വേണ്ടിയുള്ള ലാപ്ടോപ്പ്
0	32.00	202510050000000032	Panchayat Office	Gramapanchayat Office		Laptop HP 1N124107CZ	29/10/2022	1	47,339.00 Rupees	Medical officer				29/10/2022							ആയുർവ്വേദ ആശുപത്രിക്ക് ലാപ്ടോപ്പ് വാങ്ങൽ പ്രോജക്ട് നമ്പർ 22/22-23 പ്രകാരം വാങ്ങിയത്

Supervisor's Signature



Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	33.00	2025100500000000033	Panchayat Office	Grama Panchayat at Office		LCD Projector	24/01/2023	1	34,983.00 Rupees	Secretary ,Koothali				24/01/2023							2022-23 വാർഷിക പദ്ധതിയിൽ ഉൾപ്പെടെ പ്രോജക്ട് നമ്പർ 93/23 പ്രകാരം വാങ്ങിയ പ്രോജക്ടർ

Supervisor's Signature

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	34.00	202510050000000034	Panchayat Office	Grama Panchayat Office		Display Board	24/01/2023	1	4,900.00 Rupees	Secretary , Koothali				24/01/2023							2022-23 വാർഷിക പദ്ധതിയിൽ ഉൾപ്പെട്ട 93/23 നമ്പർ പ്രകാരം വാങ്ങിയ പ്രൊജക്ട് സ്കീം പ്രകാരം
0	35.00	202510050000000035	Panchayat Office	Koothali Grama Panchayat office		Printer	27/01/2023	1	13,900.00 Rupees	Secretary , Koothali				27/01/2023							പ്രൊജക്ട് നമ്പർ 93/23 പ്രകാരം വാങ്ങിയ പ്രിന്റർ

Supervisor's Signature

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/ Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	36.00	2025100500000000036	Panchayat Office	Koothali Gramapanchayat		Computer	06/03/2023	1	49,890.00 Rupees	Secretary				06/03/2023							പ്രൊജക്ട് നമ്പർ 93/23 പ്രകാരം വാങ്ങിയ ഡെസ്ക് കമ്പ്യൂട്ടർ
0	37.00	2025100500000000037	Panchayat Office	Gramapanchayat Office		Jeep/Similar Passenger Vehicles		1	929,642.00 Rupees	Secretary											കുത്താളി ഗ്രാമ പഞ്ചായത്ത് ഓഫീസ് വാഹനം പ്രൊജക്ട് നമ്പർ 116/2023

Supervisor's Signature

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	38.00	20251005000000000038	Panchayat Office	Koothali		Photocopier	08/01/2024	1	79,000.00 Rupees	Secretary	MGNREGS			08/01/2024								
0	39.00	20251005000000000039	Panchayat Office	koothali		Computer	08/03/2024	2	89,056.00 Rupees	Secretary				08/03/2024								പ്രൊജക്ട് നമ്പർ - 173/24 - പഞ്ചായത്ത് ഓഫീസിലേക്ക് കമ്പ്യൂട്ടർ പ്രിന്റർ എന്നവസ്തു

Supervisor's Signature

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	40.00	2025100500000000040	Panchayat Office	Koothali		Printer	11/03/2024	1	22,364.00 Rupees	Secretary				11/03/2024							പ്രൊജക്ട് നമ്പർ - 173/24 - പഞ്ചായത്ത് ഓഫീസിലേക്ക് കമ്പ്യൂട്ടർ പ്രിന്റർ എന്ന വാങ്ങൽ

Local Body Name : Koothali Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/ Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	41.00	202510050000000041	Panchayat Office	Koothali		Diesel Generator	20/03/2024	1	22,000.00 Rupees	Secretary				20/03/2024							പ്രൊജക്ട് നമ്പർ - 4/24 ദുരന്ത നിവാരണ പദ്ധതി പരിശീലനം, അനുബന്ധ സാധനങ്ങൾ എന്നിവ വാങ്ങൽ
0	42.00	202510050000000042	Panchayat Office	Panchayat Office		Scanner CanoScan LiDE 300	22/05/2024	1	5,500.00 Rupees	Secretary				22/05/2024							

Supervisor's Signature

Local Body Name : Koothali 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	Volum e1 1.00	2025001001000000001	Panchayat Office	grama panchayath office		Wooden Bureau		6		PANCHAYATH		6									
2	Volum e1 2.00	2025001001000000002	Panchayat Office	grama panchayath office		MEETING TABLE		4		PANCHAYATH		4									

Local Body Name : Koothali 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	Volum e1 3.00	2025001001000000003	Panchayat Office	grama panchayath office		Steel Table (Single Drawer)		8		PANCHAYATH		8									
4	Volum e1 4.00	2025001001000000004	Panchayat Office	grama panchayath office		Steel Almirah		10		PANCHAYATH		10									

Local Body Name : Koothali 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	Volum e1 5.00	2025001001000000005	Panchayat Office	grama panchayath office		Wooden Almirah		5		PANCHAYATH		5									
6	Volum e1 6.00	2025001001000000006	Panchayat Office	grama panchayath office		Armed Wooden Chair		17		PANCHAYATH		17									

Local Body Name : Koothali 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	Volum e1 7.00	2025001001000000007	Panchayat Office	grama panchayath office		Revolving Chair		14		PANCHAYATH		14									
8	Volum e1 8.00	2025001001000000008	Panchayat Office	grama panchayath office		Armed Chair		5		PANCHAYATH		5									

Local Body Name : Koothali 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 e1 9.00	2025001001000000009	Panchayat Office	grama panchayath office		Armed Chair		47		PANCHAYATH		47									
10	Volum e1 10.00	2025001001000000010	Panchayat Office	grama panchayath office		STOOL FIBIRE		2		PANCHAYATH		2									

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Volum e ₁ 11.00	2025001001000000011	Panchayat Office	grama panchayath office		Wooden Bench		5		PANCHAYATH		5									
12	Volum e ₂ 1.00	2025001002000000001	Panchayat Office	GRAMAPANCHAYATH		Wooden Desk	02/02/2000	2	Rupees	PANCHAYATH		2		02/02/2000							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Volum e21 2.00	2025001002000000002	Panchayat Office	GRAMAP ANCHAY ATH		Wooden Rack	02/02/2000	6	Crore	PANCHAY ATH		6		02/02/2000							
3	Volum e21 3.00	2025001002000000003	Panchayat Office	GRAMAP ANCHAY ATH		Steel Rack	02/02/2000	2	Rupees	PANCHAY ATH		2		02/02/2000							

Local Body Name : Koothali 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 e21 4.00	2025001002000000004	Panchayat Office	GRAMAP ANCHAY ATH		STOOL FIBIRE		1	Crore	PANCHAY ATH		1									
16	Volum e21 5.00	2025001002000000005	Panchayat Office	GRAMAP ANCHAY ATH		SPEECH STAND		1	Crore	PANCHAY ATH		1									

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Volum e21 6.00	2025001002000000006	Panchayat Office	GRAMAP ANCHAY ATH		STEEL DRAYER		1	Rupees	PANCHAY ATH		1									
7	Volum e21 7.00	2025001002000000007	Panchayat Office	GRAMAP ANCHAY ATH		Computer	17/10/2002	2	81,500.00 Rupees	PANCHAY ATH		2		17/10/2002							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Volum e21 8.00	2025001002000000008	Panchayat Office	GRAMAP ANCHAY ATH		COMPUTER STAND	17/10/2000	2	Rupees	PANCHAY ATH		2		17/10/2000							
20	Volum e21 9.00	2025001002000000009	Panchayat Office	GRAMAP ANCHAY ATH		Printer	17/10/2002	1	Rupees	PANCHAY ATH		1		17/10/2002							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Volum e31 1.00	2025001003000000001	Panchayat Office	GRAMA PANCHAYATH OFFICE		Fax Machine	07/10/2002	1	11,457.00 Rupees	PANCHAYATH		1		07/10/2002							
22	Volum e31 2.00	2025001003000000002	Panchayat Office	GRAMA PANCHAYATH OFFICE		Printer	17/10/2002	1	Rupees	PANCHAYATH		1		17/10/2002							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	Volum e31 3.00	2025001003000000003	Panchayat Office	GRAMA PANCHAYATH OFFICE		PHOTO STAT MECHINE	17/10/2002	1	7,905.00 Rupees	PANCHAYATH		1		17/10/2002							
24	Volum e31 4.00	2025001003000000004	Panchayat Office	GRAMA PANCHAYATH OFFICE		MIKE CABINE	03/10/2002	2	Rupees	PANCHAYATH		2		03/10/2002							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Volum e31 5.00	2025001003000000005	Panchayat Office	GRAMA PANCHAYATH OFFICE		AMBLIFIRE		1	18,400.00 Rupees	PANCHAYATH		1									
26	Volum e31 6.00	2025001003000000006	Panchayat Office	GRAMA PANCHAYATH OFFICE		TURNER		1	Rupees	PANCHAYATH		1									

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	Volum e31 7.00	2025001003000000007	Panchayat Office	GRAMA PANCHAYATH OFFICE		TAPE RICARDER	30/09/2002	1	6,900.00 Rupees	PANCHAYATH		1		30/09/2002							
29	Volum e31 8.00	2025001003000000008	Panchayat Office	GRAMA PANCHAYATH OFFICE		Television	30/09/2002	1	19,650.00 Rupees	PANCHAYATH		1		30/09/2002							

Local Body Name : Koothali 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
30	Volum e31 9.00	2025001003000000009	Panchayat Office	GRAMA PANCHAYATH OFFICE		Television Stand	30/09/2002	1	4,200.00 Rupees	PANCHAYATH		1		30/09/2002							
27	Volum e31 10.00	2025001003000000010	Panchayat Office	GRAMA PANCHAYATH OFFICE		MIKE STAND	03/10/2002	1	Rupees	PANCHAYATH		1		03/10/2002							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	Volum e ₄ 1 1.00	2025001004000000001	Panchayat Office	grama panchayath office		Diesel Generator	31/03/2005	1		PANCHAYATH		1		31/03/2005							
32	Volum e ₄ 1 2.00	2025001004000000002	Panchayat Office	grama panchayath office		Cash Chart	31/03/2005	1		PANCHAYATH		1		31/03/2005							

Local Body Name : Koothali 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
33	Volum e ₄ 1 3.00	2025001004000000003	Panchayat Office	grama panchayath office		motor 1/2 hp	31/03/2005	1		PANCHAYATH		1		31/03/2005							
4	Volum e ₄ 1 4.00	2025001004000000004	Panchayat Office	grama panchayath office		water cooler	30/09/2002	1	14,540.00 Rupees	PANCHAYATH		1		30/09/2002							

Social Welfare Department

Local Body Name : Koothali 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	Volum 1.00 എ 1	202500101100000001	Anganwadi	BAVANA ANGANV ADI		Armed Chair	05/09/1999	15	10,000.00 Rupees	ICDS		15		05/09/1999							
2	Volum 2.00 എ 2	202500101100000002	Anganwadi	BAVANA ANGANV ADI		Wooden Bench	09/08/1994	2	Rupees	ICDS		2		09/08/1994							

Local Body Name : Koothali 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	Volum ₹1 3.00	202500101100000003	Anganwadi	BAVANA ANGANV ADI		Wooden Stool	09/08/1994	1	Rupees	ICDS		1		09/08/1994							
4	Volum ₹1 4.00	202500101100000004	Anganwadi	BAVANA ANGANV ADI		Steel Almirah	20/02/1994	1	Rupees	ICDS		1		20/02/1994							

Local Body Name : Koothali 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	Volum १ 5.00	202500101100000005	Anganwadi	BAVANA ANGANV ADI		Swing	10/06/1997	1	Rupees	ICDS		1		10/06/1997							
1	Volum २ 1.00	202500101200000001	Anganwadi	ANGANV ADI URANJI MMAL		STOOL WOOD		1		ANGANAV ADI		1									

Local Body Name : Koothali 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 2.00	202500101200000002	Anganwadi	ANGANV ADI URANJI MMAL		STOOL FIBERE	03/08/1992	2		ANGANV ADI		2		03/08/1992							
3	Volum 3.00	202500101200000003	Anganwadi	ANGANV ADI URANJI MMAL		Wooden Bench		6		ANGANV ADI		6									

Local Body Name : Koothali 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 4.00 4.00	202500101200000004	Anganwadi	ANGANV ADI URANJI MMAL		Wooden Bureau		1		ANGANV ADI		1									
5	Volum 5.00 5.00	202500101200000005	Anganwadi	ANGANV ADI URANJI MMAL		SHELF		1		ANGANV ADI		1									

Local Body Name : Koothali 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 6.00 ९-2	202500101200000006	Anganwadi	ANGANV ADI URANJI MMAL		Armless Chair with plastic seat		15		ANGANV ADI		15									
7	Volum 7.00 ९-2	202500101200000007	Anganwadi	ANGANV ADI URANJI MMAL		Swing		1		ANGANV ADI		1									

Local Body Name : Koothali 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	Volum 1.00 എ 1	202500101300000001	Anganwadi	ANGANA VADI KUTHALI THERU		Wooden Bureau		1		ICDS		1									
2	Volum 2.00 എ 2	202500101300000002	Anganwadi	ANGANA VADI KUTHALI THERU		Wooden Bench		6		ICDS		6									

Local Body Name : Koothali 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	Volum ₹ 3.00	202500101300000003	Anganwadi	ANGANA VADI KUTHALI THERU		Armed Chair		1		ICDS		1									
4	Volum ₹ 4.00	202500101300000004	Anganwadi	ANGANA VADI KUTHALI THERU		Wooden Stool		2		ICDS		2									

Local Body Name : Koothali 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	Volum 5.00 ₹	202500101300000005	Anganwadi	ANGANA VADI KUTHALI THERU		Swing		1		ICDS		1									
6	Volum 6.00 ₹	202500101300000006	Anganwadi	ANGANA VADI KUTHALI THERU		SMALL CHAIR		14		ICDS		14									

Local Body Name : Koothali 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	Volum 7.00	202500101300000007	Anganwadi	ANGANA VADI KUTHALI THERU		Steel Almira		1		ICDS		1									
8	Volum 8.00	202500101300000008	Anganwadi	ANGANA VADI KUTHALI THERU		Weighing Machine	02/02/2000	1	Rupees	ICDS		1		02/02/2000							

Local Body Name : Koothali 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	Volum 1.00	202500101400000001	Anganwadi	ANGANV ADI PULIKOT MEETHA L		Wooden Bench	15/02/1986	4		ICDS		4		15/02/1986							
2	Volum 2.00	202500101400000002	Anganwadi	ANGANV ADI PULIKOT MEETHA L		Wooden Bureau	15/02/1986	1		ICDS		1		15/02/1986							

Local Body Name : Koothali 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	Volum 3.00	202500101400000003	Anganwadi	ANGANV ADI PULIKOT MEETHA L		Armed Chair	15/02/1986	1		ICDS		1		15/02/1986							
4	Volum 4.00	202500101400000004	Anganwadi	ANGANV ADI PULIKOT MEETHA L		STOOL	15/02/1986	1		ICDS		1		15/02/1986							

Local Body Name : Koothali 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	Volum 5.00	202500101400000005	Anganwadi	ANGANV ADI PULIKOT MEETHA L		ALMIRAH	31/03/1986	1		ICDS		1		31/03/1986							
6	Volum 6.00	202500101400000006	Anganwadi	ANGANV ADI PULIKOT MEETHA L		Wooden Table (Without Drawer)	23/07/1997	1		ICDS		1		23/07/1997							

Local Body Name : Koothali 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	Volum 7.00	202500101400000007	Anganwadi	ANGANV ADI PULIKOT MEETHA L		Wooden Bench	23/07/1992	2		ICDS		2		23/07/1992							
8	Volum 8.00	202500101400000008	Anganwadi	ANGANV ADI PULIKOT MEETHA L		Swing	08/06/1997	1	Rupees	ICDS		1		08/06/1997							

Supervisor's Signature

Local Body Name : Koothali 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 9.00	202500101400000009	Anganwadi	ANGANV ADI PULIKOT MEETHA L		BOARD	23/07/1992	1	Rupees	ICDS		1		23/07/1992							
10	Volum 10.00	202500101400000010	Anganwadi	ANGANV ADI PULIKOT MEETHA L		STOOL	23/07/1992	2	Rupees	ICDS		2		23/07/1992							

Local Body Name : Koothali 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	Volum ₹ 1.00	202500101500000001	Anganwadi	ANGANV ADI THANDO RA PARA		Wooden Bureau		1		ICDS		1									
2	Volum ₹ 2.00	202500101500000002	Anganwadi	ANGANV ADI THANDO RA PARA		Armed Chair		1		ICDS		1									

Local Body Name : Koothali 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	Volum ₹ 3.00	2025001015000000003	Anganwadi	ANGANV ADI THANDO RA PARA		STOOL		1		ICDS		1									
4	Volum ₹ 4.00	2025001015000000004	Anganwadi	ANGANV ADI THANDO RA PARA		Steel Almirah		1		ICDS		1									

Local Body Name : Koothali 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	Volum ₹ 5.00	2025001015000000005	Anganwadi	ANGANV ADI THANDO RA PARA		Weighing Machine		1		ICDS		1									
6	Volum ₹ 6.00	2025001015000000006	Anganwadi	ANGANV ADI THANDO RA PARA		Wooden Bench		4		ICDS		4									

Local Body Name : Koothali 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	Volum ₹ 7.00	202500101500000007	Anganwadi	ANGANV ADI THANDO RA PARA		Wooden Bureau		1		ICDS		1									
8	Volum ₹ 8.00	202500101500000008	Anganwadi	ANGANV ADI THANDO RA PARA		STOOL		2		ICDS		2									

Local Body Name : Koothali 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 ₹ 9.00	202500101500000009	Anganwadi	ANGANV ADI THANDO RA PARA		Swing		1		ICDS		1									
10	Volum ₹ 10.00	2025001015000000010	Anganwadi	ANGANV ADI THANDO RA PARA		Armed Chair		5		ICDS		5									

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Volum ₹ 11.00	202500101500000011	Anganwadi	ANGANV ADI THANDO RA PARA		Wooden Almirah		1		ICDS		1									
1	Volum ₹ 1.00	202500101600000001	Anganwadi	ANGANV ADI VILAYAT U KANDI		Wooden Bureau	25/07/1990	1		ICDS		1		25/07/1990							

Local Body Name : Koothali 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 2.00 ₹	202500101600000002	Anganwadi	ANGANV ADI VILAYAT U KANDI		STOOL	25/07/1990	1		ICDS		1		25/07/1990							
3	Volum 3.00 ₹	202500101600000003	Anganwadi	ANGANV ADI VILAYAT U KANDI		Wooden Bench	24/07/1991	1		ICDS		1		24/07/1991							

Local Body Name : Koothali 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 4.00 ₹ 4.00	202500101600000004	Anganwadi	ANGANV ADI VILAYAT U KANDI		Armed Chair	05/06/2003	15		PANCHAYATH		15		05/06/2003							
5	Volum 5.00 ₹ 5.00	202500101600000005	Anganwadi	ANGANV ADI VILAYAT U KANDI		BOARD	05/06/2003	1		PANCHAYATH		15		05/06/2003							

Local Body Name : Koothali 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 6.00	202500101600000006	Anganwadi	ANGANV ADI VILAYAT U KANDI		Swing	08/05/1997	1		PANCHAY ATH		1		08/05/1997							
7	Volum 7.00	202500101600000007	Anganwadi	ANGANV ADI VILAYAT U KANDI		Aluminium Vessel	16/09/1998	2		PANCHAY ATH		2		16/09/1998							

Local Body Name : Koothali 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 8.00	202500101600000008	Anganwadi	ANGANV ADI VILAYAT U KANDI		Aluminium Plate /Lid	16/09/1998	2		PANCHAYATH		2		16/09/1998							
9	Volum 9.00	202500101600000009	Anganwadi	ANGANV ADI VILAYAT U KANDI		Steel Almirah	31/03/2005	1		PANCHAYATH		1		31/03/2005							

Local Body Name : Koothali 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 10.00	202500101600000010	Anganwadi	ANGANV ADI VILAYAT U KANDI		Vaulting horse	11/12/2000	1		PANCHAY ATH		1		11/12/2000							
11	Volum 11.00	202500101600000011	Anganwadi	ANGANV ADI VILAYAT U KANDI		Revolving Chair	29/05/2000	1		PANCHAY ATH		1		29/05/2000							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volum ₹ 12.00	202500101600000012	Anganwadi	ANGANV ADI VILAYAT U KANDI		Mat	05/05/2003	15		ICDS		15		05/05/2003							
13	Volum ₹ 13.00	202500101600000013	Anganwadi	ANGANV ADI VILAYAT U KANDI		Armed Chair	19/05/2003	1		ICDS		1		19/05/2003							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Volum ₹ 14.00	202500101600000014	Anganwadi	ANGANV ADI VILAYAT U KANDI		Cycle (Toy)	19/05/2003	1		ICDS		1		19/05/2003							
15	Volum ₹ 15.00	202500101600000015	Anganwadi	ANGANV ADI VILAYAT U KANDI		WOOD DUCK	19/05/2003	2		ICDS		2		19/05/2003							

Local Body Name : Koothali 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
16	Volum 16.00	202500101600000016	Anganwadi	ANGANV ADI VILAYAT U KANDI		FIBEREMUR AM	19/05/2003	1		ICDS		1		19/05/2003							
17	Volum 17.00	202500101600000017	Anganwadi	ANGANV ADI VILAYAT U KANDI		PLASTIC KATTA	09/05/2003	1		K D S OFFICE		1		09/05/2003							

Local Body Name : Koothali 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
18	Volum 18.00	202500101600000018	Anganwadi	ANGANV ADI VILAYAT U KANDI			19/05/2003							19/05/2003							
1	Volum 1.00	202500101700000001	Anganwadi	SURABH I ANGANV ADI		FIBERE CHAIR		13		IC DS		13									

Local Body Name : Koothali 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 ₹ 2.00	202500101700000002	Anganwadi	SURABH I ANGANV ADI		STOOL		2		ICDS		2									
3	Volum ₹ 3.00	202500101700000003	Anganwadi	SURABH I ANGANV ADI		Steel Almirah		1		ICDS		1									

Local Body Name : Koothali 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 ₹ 4.00	202500101700000004	Anganwadi	SURABH I ANGANV ADI		Wooden Bench		3		ICDS		3									
5	Volum ₹ 5.00	202500101700000005	Anganwadi	SURABH I ANGANV ADI		Wooden Desk		1		ICDS		1									

Local Body Name : Koothali 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 6.00	202500101700000006	Anganwadi	SURABH I ANGANV ADI		CHEENA CHATY		1		ICDS		1									
7	Volum 7.00	202500101700000007	Anganwadi	SURABH I ANGANV ADI		CHATUKAM		1		ICDS		1									

Local Body Name : Koothali 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 ₹7 8.00	202500101700000008	Anganwadi	SURABH I ANGANV ADI		Stainless Steel Vessel		12		I C D S		12									
9	Volum ₹7 9.00	202500101700000009	Anganwadi	SURABH I ANGANV ADI		Stainless Steel Vessel		12		I C D S		12									

Local Body Name : Koothali 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 ₹- 10.00	202500101700000010	Anganwadi	SURABH I ANGANV ADI		Stainless Steel Vessel		7		I C DS		7									
11	Volum ₹- 11.00	202500101700000011	Anganwadi	SURABH I ANGANV ADI		Plastic / Fibre Bucket	16/03/1981	1		I C DS		1		16/03/1981							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volum ₹ 12.00	202500101700000012	Anganwadi	SURABH I ANGANV ADI		Wooden Table (Single Drawer)		1		I C DS		1									
13	Volum ₹ 13.00	202500101700000013	Anganwadi	SURABH I ANGANV ADI		URULY INTALIUM		1		I C DS		1									

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Volum ₹ 14.00	202500101700000014	Anganwadi	SURABH I ANGANV ADI		Aluminium Bucket		1		ICDS		1									
15	Volum ₹ 15.00	202500101700000015	Anganwadi	SURABH I ANGANV ADI		VATTA CHERUTHU		1		ICDS		1									

Local Body Name : Koothali 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
16	Volum ₹- 16.00	202500101700000016	Anganwadi	SURABH I ANGANV ADI		Aluminium Plate /Lid		1		I C D S		1									
17	Volum ₹- 17.00	202500101700000017	Anganwadi	SURABH I ANGANV ADI		Brass Spoon		1		I C D S		1									

Local Body Name : Koothali 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
18	Volum എ-7 18.00	202500101700000018	Anganwadi	SURABH ANGANV ADI		STEEL GLASS		20		IC DS		20									
19	Volum എ-8 1.00	202500101800000001	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		Container	20/01/1997	1		IC DS		1		20/01/1997							

Local Body Name : Koothali 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
20	Volum 2.00 ₹	202500101800000002	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		Vaulting horse	11/02/2000	1		I C D S		1		11/02/2000							
3	Volum 3.00 ₹	202500101800000003	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		MARA KATTA	11/02/2000	1		I C D S		1		11/02/2000							

Local Body Name : Koothali 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 ₹ 4.00	202500101800000004	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		Mat	14/05/2003	2		I C D S		2		14/05/2003							
5	Volum ₹ 5.00	202500101800000005	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		Plastic / Fibre Bucket	25/05/2003	1		I C D S		1		25/05/2003							

Local Body Name : Koothali 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
24	Volum ₹ 6.00	202500101800000006	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		Cycle (Toy)	05/06/2003	1		I C D S		1		05/06/2003							
25	Volum ₹ 7.00	202500101800000007	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		DUCK	09/06/2003	1		I C D S		1		09/06/2003							

Local Body Name : Koothali 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 8.00	202500101800000008	Anganwadi	ANGANV ADI SURABH I UARANJI MMAL		BLACK BOARD	09/06/2003	1		ICDS		1		09/06/2003							
27	Volum 9.00	202500101800000009	Anganwadi	ANGANV ADI SURABH I UARANJI MMAL		PIRAMID RINGS	09/06/2003	1		ICDS		1		09/06/2003							

Local Body Name : Koothali 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 ₹ 10.00	202500101800000010	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		Stainless Steel Plate /Lid	09/06/2003	10		ICDS		10		09/06/2003							
29	Volum ₹ 11.00	202500101800000011	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		Building Block	09/06/2003	1		ICDS		1		09/06/2003							

Local Body Name : Koothali 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
30	Volum ₹ 12.00	202500101800000012	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		FIBERE MURAM	16/04/2003	1		ICDS		1		16/04/2003							
13	Volum ₹ 13.00	202500101800000013	Anganwadi	ANGANV ADI SURABH UARANJI MMAL		PLASTIC KUTTA	16/04/2003	1		ICDS		1		16/04/2003							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Volum 14.00	202500101800000014	Anganwadi	ANGANV ADI SURABH I UARANJI MMAL		Aluminium Plate /Lid	16/04/2003	1		ICDS		1		16/04/2003							
1	Volum 1.00	202500102100000001	Anganwadi	ANGANV ADI ASARIKA NDI		Aluminium Vessel	26/04/1985	1		ICDS		1		26/04/1985							

Local Body Name : Koothali 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 2.00	202500102100000002	Anganwadi	ANGANV ADI ASARIKANDI		Aluminium Basin	26/04/1985	1		ICDS		1		26/04/1985							
3	Volum 3.00	202500102100000003	Anganwadi	ANGANV ADI ASARIKANDI		Aluminium Basin	26/04/1985	1		ICDS		1		26/04/1985							

Local Body Name : Koothali 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 4.00 21	202500102100000004	Anganwadi	ANGANV ADI ASARIKA NDI		Weighing Machine	26/04/1985	1		ICDS		1		26/04/1985							
5	Volum 5.00 21	202500102100000005	Anganwadi	ANGANV ADI ASARIKA NDI		Wooden Bureau	16/03/1987	1		ICDS		1		16/03/1987							

Local Body Name : Koothali 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 6.00 21	202500102100000006	Anganwadi	ANGANV ADI ASARIKA NDI		Wooden Stool	16/03/1987	1		ICDS		1		16/03/1987							
7	Volum 7.00 21	202500102100000007	Anganwadi	ANGANV ADI ASARIKA NDI		Steel Almirah	16/03/1987	1		ICDS		1		16/03/1987							

Local Body Name : Koothali 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 8.00	202500102100000008	Anganwadi	ANGANV ADI ASARIKA NDI		Wooden Bench	16/03/1987	4		ICDS		4		16/03/1987							
9	Volum 9.00	202500102100000009	Anganwadi	ANGANV ADI ASARIKA NDI		VALIYA URULY INTALIUM	19/04/1991			ICDS				19/04/1991							

Local Body Name : Koothali 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 10.00	202500102100000010	Anganwadi	ANGANV ADI ASARIKA NDI		VATTA WITH LID	19/04/1991	1		ICDS		1		19/04/1991							
11	Volum 1 11.00	202500102100000011	Anganwadi	ANGANV ADI ASARIKA NDI		Wooden Bureau	10/08/1992	2		ICDS		2		10/08/1992							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volum 21 12.00	202500102100000012	Anganwadi	ANGANV ADI ASARIKA NDI		Wooden Stool	10/08/1992			ICDS				10/08/1992							
13	Volum 21 13.00	202500102100000013	Anganwadi	ANGANV ADI ASARIKA NDI		FIBERE CHAIR	07/04/1994	15		ICDS		15		07/04/1994							

Supervisor's Signature

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
14	Volum 2 1.00	202500102200000001	Anganwadi	ANGANV ADI ASARIKA NDI		Spoon	24/04/1985	2		ICDS		2		24/04/1985								
15	Volum 2 2.00	202500102200000002	Anganwadi	ANGANV ADI ASARIKA NDI		Stainless Steel Vessel	24/04/1985	17		ICDS		17		24/04/1985								

Local Body Name : Koothali 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
16	Volum 21 3.00	202500102200000003	Anganwadi	ANGANV ADI ASARIKA NDI		Plastic / Fibre Bucket	16/03/1987	1		ICDS		1		16/03/1987							
17	Volum 21 4.00	202500102200000004	Anganwadi	ANGANV ADI ASARIKA NDI		Plastic / Fibre Mug	16/03/1987	1		ICDS		1		16/03/1987							

Local Body Name : Koothali 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
18	Volum 21 5.00	2025001022000000005	Anganwadi	ANGANV ADI ASARIKA NDI		Stainless Steel Vessel	16/03/1987	3		ICDS		3		16/03/1987							
19	Volum 21 6.00	2025001022000000006	Anganwadi	ANGANV ADI ASARIKA NDI		Aluminium Spoon	19/04/1991	1		ICDS		1		19/04/1991							

Local Body Name : Koothali 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
20	Volum 21 7.00	2025001022000000007	Anganwadi	ANGANV ADI ASARIKA NDI		Mat	20/02/1993	1		ICDS		1		20/02/1993							
21	Volum 21 8.00	2025001022000000008	Anganwadi	ANGANV ADI ASARIKA NDI		STEEL GLASS	20/02/1997	5		ICDS		5		20/02/1997							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
22	Volum 21 9.00	202500102200000009	Anganwadi	ANGANV ADI ASARIKA NDI		Mat	13/05/2002	1		ICDS		1		13/05/2002								
23	Volum 21 10.00	202500102200000010	Anganwadi	ANGANV ADI ASARIKA NDI		Plastic / Fibre Bucket	02/05/2003	1		ICDS		1		02/05/2003								

Local Body Name : Koothali 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
24	Volum 21 11.00	202500102200000011	Anganwadi	ANGANV ADI ASARIKA NDI		Plastic / Fibre Mug	02/05/2003	1		ICDS		1		02/05/2003							
26	Volum 21 12.00	202500102200000012	Anganwadi	ANGANV ADI ASARIKA NDI		Mat	07/04/2004	2		ICDS		2		07/04/2004							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	Volum 22 13.00	202500102200000013	Anganwadi	ANGANV ADI ASARIKA NDI		BABY CHAIR	07/04/2004	15		ICDS		15		07/04/2004							
28	Volum 21 14.00	202500102200000014	Anganwadi	ANGANV ADI ASARIKA NDI		DUCK	07/04/2004	1		ICDS		1		07/04/2004							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	Volum 21 15.00	202500102200000015	Anganwadi	ANGANV ADI ASARIKA NDI		Cycle (Toy)	07/04/2004	1		ICDS		1		07/04/2004							
30	Volum 21 16.00	202500102200000016	Anganwadi	ANGANV ADI ASARIKA NDI		FIBERE MURAM	16/04/2004	1		ICDS		1		16/04/2004							

Local Body Name : Koothali Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	Volum 21 17.00	202500102200000017	Anganwadi	ANGANV ADI ASARIKA NDI		PLASTIC KATTA	16/04/2004	1		ICDS		1		16/04/2004							
32	Volum 21 18.00	202500102200000018	Anganwadi	ANGANV ADI ASARIKA NDI		NATIONAL FLAG	16/04/2004	1		ICDS		1		16/04/2004							

Local Body Name : Koothali 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
34	Volum 21 19.00	202500102200000019	Anganwadi	ANGANV ADI ASARIKA NDI		Aluminium Plate /Lid	07/04/2005	1		ICDS		1		07/04/2005							
36	Volum 21 20.00	202500102200000020	Anganwadi	ANGANV ADI ASARIKA NDI		Swing	07/04/2004	1		ICDS		1		07/04/2004							