# Asset Register Report -Form10-Extract of Digital Register

**Form :** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1 | 20761005000000001 | | Thavinhal GramaPanchayath office | | Acer Computer | | 1 | Rupees | Secretary | | | | | | | | | | | |
| 2 | 2 | 20761005000000002 | | Thavinhal GP | | CPU | | 1 | Rupees | Secretary | | | | | | | | | | | |



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 |
| 3 | 3 | 20761005000000003 | | Thavinhal GP | | Keyboard | | 1 | Rupees | Secretary | | | | | | | | | | | |
| 4 | 4 | 20761005000000004 | | Thavinhal gp | | Acer Computer Mouse | | 1 | Rupees | Secretary | | | | | | | | | | | |



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 |
| 5 | 5 | 20761005000000005 | | | | HYKON-UPS 0.5 KNA | | 1 | Rupees | Secretary | | | | | | | | | | | |
| 1 | 6 | 20761005000000006 | | ALATTIL ANGAN WADI | | Chair Valuthu | | 30 | Rupees | TGP | | | | | 21 | | | | | | |



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 |
| 2 | 7 | 20761005000000007 | | | | CHAIR - SMALL | | 2 | Rupees | TGP | | | | | 21 | | | | | | |
| 3 | 8 | 20761005000000008 | | | | TABLE | | | 1.00 Rupees | TGP | | | | | 21 | | | | | | |



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 | 9 | 20761005000000009 | | EDIKKARA TRIBAL EXTENTION OFFICE | | TEO | | | Rupees | TRIBAL EXTENTI | | | | | | | | | | | |
| 0 | 10 | 20761005000000010 | | AMBALAKOLLY OLD AGE HOME | | CHAIR | | 15 | Rupees | | | | | | 9 | | | | | | |



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 |
| 2 | 11 | 20761005000000011 | | | | TABLE | | 1 | Rupees | | | | | | 9 | | | | | | |
| 0 | 12 | 20761005000000012 | | AMBALA KOLLY OLD AGE HOME | | ALAMARAHA | | 1 | Rupees | | | | | | 9 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 ~~36~~ 1 | 20760010360000001 | Krishi Bhavan | KRISHI BHAVAN | | Wooden Almirah | | 4<br>4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 ~~36~~ 2 | 20760010360000002 | Krishi Bhavan | KRISHI BHAVAN | | Wooden Table (Without Drawer) | | 4<br>4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 36 3 | 20760010360000003 | Krishi Bhavan | KRISHI BHAVAN | | Armed Chair | | 24<br>24 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 36 4 | 20760010360000004 | Krishi Bhavan | KRISHI BHAVAN | | Wooden Rack | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 36 5 | 20760010360000005 | Krishi Bhavan | KRISHI BHAVAN | | Computer | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 36 6 | 20760010360000006 | Krishi Bhavan | KRISHI BHAVAN | | UPS | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 ~~36~~ 7 | 20760010360000007 | Krishi Bhavan | KRISHI BHAVAN | | Printer | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 ~~36~~ 8 | 20760010360000008 | Krishi Bhavan | KRISHI BHAVAN | | Computer | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |

**Animal Husbandry Department**



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 | 48 | 20761005000000048 | Veterinary Dispensary | KATTIMOOLA VETERINARY DISPENSARY-Desktop Computer | | UD30LSI00452103AEF0700 | 17/03/2025 | 1 | 38,741.00 Rupees | Veterinary Surgeon | Veterinary Surgeon,Kattimoola | | | 17/03/2025 38741 | 13 | | | | | | |
| 0 | 49 | 20761005000000049 | Veterinary Dispensary | LAGNUVO 3 KVA UPS WITH 2X150 Ah Tub-Battery | | UXVT300LUG | 17/03/2025 | 1 | 30,000.00 Rupees | VETERINARY | LAGNUVO 3 KVA UPS WITH 2X150 Ah Tub-Battery | | | 17/03/2025 50000 | 13 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 45 1 | 20760010450000001 | Veterinary Dispensary | GOVT.HOSPITAL KATTIMOOLA (VETERINERY HOSPITAL) | | Wooden Table (Without Drawer) | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 45 2 | 20760010450000002 | Veterinary Dispensary | GOVT.HOSPITAL KATTIMOOLA (VETERINERY HOSPITAL) | | Armed Chair | | 10<br>10 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 45 3 | 20760010450000003 | Veterinary Dispensary | GOVT.HOSPITAL KATTIMOOLA (VETERINERY HOSPITAL) | | Wooden Almirah | | 4<br>4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| **General Education Department** | | | | | | | | | | | | | | | | | | | | | |
| 1 | VOL 01 46 1 | 20760010460000001 | Government Lower Primary School | GOVT.U.P.S THALAPUZHA | | Wooden Table (Without Drawer) | | 30<br>30 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 46 2 | 20760010460000002 | Government Lower Primary School | GOVT.U.P.S THALAPUZHA | | Armed Chair | | 60<br>60 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 46 3 | 20760010460000003 | Government Lower Primary School | GOVT.U.P.S THALAPUZHA | | Wooden Desk | | 120<br>120 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 46 4 | 20760010460000004 | Government Lower Primary School | GOVT.U.P.S THALAPUZHA | | Wooden Bench | | 122<br>122 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 46 5 | 20760010460000005 | Government Lower Primary School | GOVT.U.P.S THALAPUZHA | | Wooden Almirah | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 46 6 | 20760010460000006 | Government Lower Primary School | GOVT.U. P.S THALAPUZHA | | Black Board | | 20<br>20 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 47 1 | 20760010470000001 | Government Lower Primary School | GOVT.L. P.S KAITHAKOLLY | | Wooden Table (Without Drawer) | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 47 2 | 20760010470000002 | Government Lower Primary School | GOVT.L. P.S KAITHAKOLLY | | Armed Chair | | 7<br>7 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 47 3 | 20760010470000003 | Government Lower Primary School | GOVT.L. P.S KAITHAKOLLY | | Wooden Almirah | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 47 4 | 20760010470000004 | Government Lower Primary School | GOVT.L.P.S KAITHAKOLLY | | Wooden Desk | | 16<br>16 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 47 5 | 20760010470000005 | Government Lower Primary School | GOVT.L.P.S KAITHAKOLLY | | Wooden Bench | | 18<br>18 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 47 6 | 20760010470000006 | Government Lower Primary School | GOVT.L.P.S KAITHAKOLLY | | Black Board | | 4 4 Z-others | Rupees | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 48 1 | 20760010480000001 | Government Lower Primary School | GOVT.L.P.S MADAKKIMALA | | Wooden Table (Without Drawer) | | 4 4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 48 2 | 20760010480000002 | Government Lower Primary School | GOVT.L.P.S MADAKKIMALA | | Armed Chair | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 48 3 | 20760010480000003 | Government Lower Primary School | GOVT.L.P.S MADAKKIMALA | | Wooden Almirah | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 48 4 | 20760010480000004 | Government Lower Primary School | GOVT.L. P.S MADAKKIMALA | | Wooden Desk | | 18<br>18 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 48 5 | 20760010480000005 | Government Lower Primary School | GOVT.L. P.S MADAKKIMALA | | Wooden Bench | | 20<br>20 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 ~~48~~ 6 | 20760010480000006 | Government Lower Primary School | GOVT.L.P.S MADAKKIMALA | | Black Board | | 4<br>4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 ~~49~~ 1 | 20760010490000001 | Government Lower Primary School | GOVT.L.P.S POROOR | | Wooden Table (Without Drawer) | | 7<br>7 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 49 2 | 20760010490000002 | Government Lower Primary School | GOVT.L.P.S POROOR | | Armed Chair | | 11<br>11 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 49 3 | 20760010490000003 | Government Lower Primary School | GOVT.L.P.S POROOR | | Wooden Almirah | | 4<br>4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 49 4 | 20760010490000004 | Government Lower Primary School | GOVT.L.P.S POROOR | | Wooden Desk | | 21<br>21 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 49 5 | 20760010490000005 | Government Lower Primary School | GOVT.L.P.S POROOR | | Wooden Bench | | 24<br>24 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -49 6 | 20760010490000006 | Government Lower Primary School | GOVT.L.P.S POROOR | | Black Board | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 -50 1 | 20760010500000001 | Government Lower Primary School | GOVT.L.P.S UDHAYAGIRI | | Wooden Table (Without Drawer) | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -50 2 | 20760010500000002 | Government Lower Primary School | GOVT.L. P.S UDHAYA GIRI | | Armed Chair | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -50 3 | 20760010500000003 | Government Lower Primary School | GOVT.L. P.S UDHAYA GIRI | | Wooden Almirah | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -50 4 | 20760010500000004 | Government Lower Primary School | GOVT.L. P.S UDHAYA GIRI | | Wooden Desk | | 18<br>18 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -50 5 | 20760010500000005 | Government Lower Primary School | GOVT.L. P.S UDHAYA GIRI | | Wooden Bench | | 18<br>18 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -50 6 | 20760010500000006 | Government Lower Primary School | GOVT.L. P.S UDHAYA GIRI | | Black Board | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 -51 1 | 20760010510000001 | Government Lower Primary School | GOVT.L. P.S KARACH AL | | Wooden Table (Without Drawer) | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -51 2 | 20760010510000002 | Government Lower Primary School | GOVT.L. P.S KARACHAL | | Armed Chair | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -51 3 | 20760010510000003 | Government Lower Primary School | GOVT.L. P.S KARACHAL | | Wooden Almirah | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -51 4 | 20760010510000004 | Government Lower Primary School | GOVT.L. P.S KARACHAL | | Black Board | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -51 5 | 20760010510000005 | Government Lower Primary School | GOVT.L. P.S KARACHAL | | Wooden Desk | | 13<br>13 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -51 6 | 20760010510000006 | Government Lower Primary School | GOVT.L.P.S KARACHAL | | Wooden Bench | | 14 14 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| **Health Services Department** | | | | | | | | | | | | | | | | | | | | | |
| 0 | 50 | 20761005000000050 | Primary Health Centre | VALAD PHC-ACER LAPTOP | | UN34GSI02P4360AA0E0700 | 17/03/2025 | 1 | 29,500.00 Rupees | MEDICAL OFFICER | MEDICAL OFFICER | | | 17/03/2025 29500 | 17 | | | | | | |



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 | 51 | 20761005000000051 | Primary Health Centre | VALAD-PHC-HP LASERJET-2606 SDW | | SSID2P4360AA0EQ700 | 17/03/2025 | 1 | 30,820.00 Rupees | MO-PHC | MO PHC | | | 17/03/2025 30820 | 17 | | | | | | |
| 1 | VOL 01 38 1 | 20760010380000001 | Primary Health Centre | VENMONY P.H.S.C | | Wooden Table (Without Drawer) | | 2 2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -38 2 | 20760010380000002 | Primary Health Centre | VENMONY P.H.S.C | | Armed Chair | | 4<br>4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -38 3 | 20760010380000003 | Primary Health Centre | VENMONY P.H.S.C | | Wooden Almirah | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 Page 39 Rec 1 | 20760010390000001 | Primary Health Centre | PUTHIYIDAM P.H.S.C | | Armed Chair | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 Page 39 Rec 2 | 20760010390000002 | Primary Health Centre | PUTHIYIDAM P.H.S.C | | Wooden Table (Without Drawer) | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 39 3 | 20760010390000003 | Primary Health Centre | PUTHIYIDAM P.H.S.C | | Wooden Almirah | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 40 1 | 20760010400000001 | Primary Health Centre | MAKKIMALA P.H.S.C | | Wooden Table (Without Drawer) | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -40 2 | 20760010400000002 | Primary Health Centre | MAKKIMALA P.H.S.C | | Armed Chair | | 4<br>4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -40 3 | 20760010400000003 | Primary Health Centre | MAKKIMALA P.H.S.C | | Wooden Almirah | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -41 1 | 20760010410000001 | Primary Health Centre | KULATHADA P.H.S.C | | Wooden Table (Without Drawer) | | 2<br>2 Z-others | | | | | | | | | | | | | |
| 2 | VOL 01 -41 2 | 20760010410000002 | Primary Health Centre | KULATHADA P.H.S.C | | Armed Chair | | 3<br>3 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 41 3 | 20760010410000003 | Primary Health Centre | KULATHADA P.H.S.C | | Wooden Almirah | | 1<br>1 Z-others | | | | | | | | | | | | | |
| 1 | VOL 01 42 1 | 20760010420000001 | Primary Health Centre | VALAD P.H.S.C | | Wooden Table (Without Drawer) | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -42 2 | 20760010420000002 | Primary Health Centre | VALAD P.H.S.C | | Armed Chair | | 7<br>7 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -42 3 | 20760010420000003 | Primary Health Centre | VALAD P.H.S.C | | Wooden Almirah | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -43 1 | 20760010430000001 | Primary Health Centre | ALAR P.H.S.C | | Wooden Table (Without Drawer) | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -43 2 | 20760010430000002 | Primary Health Centre | ALAR P.H.S.C | | Armed Chair | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 43 3 | 20760010430000003 | Primary Health Centre | ALAR P.H.S.C | | Wooden Almirah | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 44 1 | 20760010440000001 | Primary Health Centre | PERIYA P.H.S.C | | Armed Chair | | 8<br>8 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 44 2 | 20760010440000002 | Primary Health Centre | PERIYA P.H.S.C | | Wooden Table (Without Drawer) | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 44 3 | 20760010440000003 | Primary Health Centre | PERIYA P.H.S.C | | Wooden Almirah | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |

**Indian Systems of Medicine Department**



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 | 52 | 20761005000000052 | Government Ayurvedic Dispensary | ALATTIL AYURVEDHA DISPENSARY- | | LAGNUVO-2 KVA-UPS | 17/03/2025 | | Rupees | MO-ALATTIL | MO-ALATTIL | | | 17/03/2025 30000 | 20 | | | | | | |
| 1 | VOL 01 -37 1 | 20760010370000001 | Government Ayurvedic Dispensary | AYURVEDHA DISPENSARY | | Wooden Table (Without Drawer) | | 4 4 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -37 2 | 20760010370000002 | Government Ayurvedic Dispensary | AYURVEDHA DISPENSARY | | Steel Almirah | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -37 3 | 20760010370000003 | Government Ayurvedic Dispensary | AYURVEDHA DISPENSARY | | Armed Chair | | 6<br>6 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |

**Panchayat Department**



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 14 | 20761005000000014 | Panchayat Office | Panchayat Office-Members Cabin | | Armed Moulded Chair | 03/03/2023 | 12 | 55,068.00 Rupees | Secretary | | | | 03/03/2023 | | | | | | | |
| 0 | 15 | 20761005000000015 | Panchayat Office | Executive Visitors Chair Sl-124 | | Armed Moulded Chair | 03/03/2023 | 17 | 106,573.00 Rupees | Secretary | | | | 03/03/2023 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 16 | 20761005000000016 | Panchayat Office | SHELF SMALL RUBCO-SL-28 | | Wooden Shelf | 03/03/2023 | 4 | 72,080.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |
| 0 | 17 | 20761005000000017 | Panchayat Office | RUBCO CONFERENCE TABLE-3 SEAT | | Wooden Table (Without Drawer) | 03/03/2023 | 1 | 18,192.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 18 | 20761005000000018 | Panchayat Office | RUBCO OFFICE TABLE-SL-24 | | Wooden Table (Single Drawer) | 03/03/2023 | 1 | 19,905.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |
| 0 | 19 | 20761005000000019 | Panchayat Office | RUBCO SEMI EXECUTIVE TABLE SL-NO-5 | | Wooden Table (Single Drawer) | 03/03/2023 | 2 | 27,186.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 20 | 20761005000000020 | Panchayat Office | RUBCO CHAIR WITH ARM COLONIAL | | Armed Wooden Chair | 03/03/2023 | 6 | 18,534.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |
| 0 | 21 | 20761005000000021 | Panchayat Office | RUBCO SHELF IN MEMBERS ROOM | | Wooden Shelf | 03/03/2023 | 1 | 43,653.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 22 | 20761005000000022 | Panchayat Office | RUBCO SHELF-1 90X100X 45 | | Wooden Almirah | 03/03/2023 | 1 | 28,144.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |
| 0 | 23 | 20761005000000023 | Panchayat Office | RUBCO OFFICE COMPUTER-TABLE | | Wooden Table (Without Drawer) | 03/03/2023 | 8 | 159,240.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 24 | 20761005000000024 | Panchayat Office | RUBCO OFFICE CUMPUTER TABLE-CHAIR WITH ARM COLONIAL | | Armed Wooden Chair | 03/03/2023 | 8 | 24,712.00 Rupees | SECRETARY | | | | 03/03/2023 | | | | | | | |
| 1 | 25 | 20761005000000025 | Panchayat Office | WOODCUTTER MACHINE-STIHL MN 250 | | WOODCUTTER MACHINE-STIHL MN 250 | 01/06/2022 | 1 45 centimetre-cube (millilitre) | 35,000.00 Rupees | SECRETARY | FOR NATURAL CALAMITY-PURPOSE Machine No-832399849 | | | 01/06/2022 35000 | | | | | | | |



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 |
| 2 | 26 | 20761005000000026 | Panchayat Office | WOODCUTTER-STIHL-MS-250-C | | WOODCUTTER-STIHL-MS-250-C | | 1 45 centimetre-cube (millilitre) | 35,000.00 Rupees | | TRANSFERRED TO VALAD VILLAGE OFFICER FOR NATURAL CALAMITY | | | | | | | | | | |
| 0 | 27 | 20761005000000027 | Panchayat Office | LLOYD AIR CONDITIONER 2 TON | | Air conditioner | 14/03/2024 | 2 | 96,798.00 Rupees | | | | | 14/03/2024 96798 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 28 | 20761005000000028 | Panchayat Office | LLOYD-1 .5 TON A/C | | Air conditioner | 14/03/2024 | 4<br>4 | 171,780.00<br>Rupees | | | | | 14/03/2024<br>171780 | | | | | | | |
| 0 | 29 | 20761005000000029 | Panchayat Office | VACUUM CLEANER | | EUREKA FORBES VACUUM CLEANER | 04/07/2023 | 1 | Rupees | | | | | 04/07/2023<br>20000 | | | | | | | |



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 | 30 | 20761005000000030 | Panchayat Office | FORBES VACUUM CLEANER | | FORBES VACUUM CLEANER | 04/07/2023 | 1 kilowatt | Rupees | | | | | 04/07/2023 20000 | | | | | | | |
| 0 | 31 | 20761005000000031 | Panchayat Office | HIGH PRESSURE WASHER | | NITARA HIGH PRESSURE WASHER | 04/07/2023 | I,20 watt | Rupees | | | | | 04/07/2023 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 32 | 20761005000000032 | Panchayat Library | JHANODAYA VAYANA SALA | | Steel- Nova Man Top Table | 31/03/2023 | 2 | Rupees | LIBRARRIAN | TRANSFERED AS PER HM-PURCHASE PROJECT | | | 31/03/2023 | 16 | | | | | | |
| 0 | 33 | 20761005000000033 | Panchayat Library | JHANODAYA VAYANA SALA | | Armed Chair | 31/03/2023 | 2 | Rupees | LIBRARIAN | PURCHASED FROM HM PROJECT | | | 31/03/2023 | 15 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 20761005000000034 | Panchayat Library | JHANODAYA VAYANA SALA | | Steel Almirah | 31/03/2023 | 2 | Rupees | LIBRARIAN | AS PER PURCHASE FROM PROJECT | | | 31/03/2023 | | | | | | | |
| 0 | 35 | 20761005000000035 | Panchayat Library | JHANODAYA VAYANA SALA | | EPSON EB-E01 LED PROJECTOR WITH SCREEN | 31/03/2023 | 1 | Rupees | LIBRARIAN | AS PER DIGITAL LIBRARY PROJECT | | | 31/03/2023 | | | | | | | |



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 | 36 | 20761005000000036 | Panchayat Library | | | ACER TRAVELMATE-53 SERIES LAPTOP | 31/03/2023 | 1 | Rupees | LIBRARIAN | AS PER DIGITAL LIBRARY PROJECT | | | 31/03/2023 | | | | | | | |
| 0 | 37 | 20761005000000037 | Panchayat Library | JHANODAYA VAYANA SALA | | 2 KVA LIVGAURD UPS SUNTRONICS BATTERY-(2 Nos) | 31/03/2023 | 1 | Rupees | LIBRARIAN | AS DIGITAL LIBRARY PROJECT | | | 31/03/2023 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 20761005000000038 | Panchayat Library | JHANODAYA VAYANA SALA | | Audio System | 31/03/2023 | 1 | Rupees | LIBRARIAN | AS PER DIGITAL LIBRARY PROJECT | | | 31/03/2023 | | | | | | | |
| 0 | 39 | 20761005000000039 | Panchayat Office | IRUMAN ATHOOR COMMUNITY HALL | | NILKAMAL-ARMLESS CHAIR | 30/05/2023 | 75 | 45,375.00 Rupees | CHRAGE OFFICER | PURCHASED AS PER PRO.No-459/24 AND TRANSFERED TO IRUMANATHOOR COMMUNITY HALL | | | 30/05/2023 | 20 | | | | | | |



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 | 40 | 20761005000000040 | Panchayat Office | IRUMAN ATHOOR COMMU NITY HALL | | NILKAMAL ARM CHAIR | 30/05/2023 | 5 | 4,175.00 Rupees | CHARGE OFFICER | PURCHAS ED AS PER PRO.No-4 59/24 AND TRANSFE RED TO IRUMANA THOOR COMMUNI TY HALL | | | 30/05/2023 | | | | | | | |
| 0 | 41 | 20761005000000041 | Panchayat Library | FR.BRIG ANZA LIBRARY CHUNG AM-THA LAPUHZ A | | Armed Chair | 21/03/2025 | 15<br>15 | Rupees | Librarian | FR.BRIGA NZA LIBRARY CHUNGA M-THALA PUHZA | | | 21/03/2025 | 7 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 42 | 20761005000000042 | Panchayat Library | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | Wooden Rack | 21/03/2025 | 3 | Rupees | Librarian | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | | 21/03/2025 | 7 | | | | | | |
| 0 | 43 | 20761005000000043 | Panchayat Library | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | Wooden Table (Double Drawer) | 21/03/2025 | | Rupees | Librarian | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | | 21/03/2025 | 7 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 44 | 20761005000000044 | Panchayat Library | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | Revolving Chair | 21/03/2025 | 1 | Rupees | LIBRARIAN | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | | 21/03/2025 | | | | | | | |
| 0 | 45 | 20761005000000045 | Panchayat Library | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | Armed Steel Chair | 21/03/2025 | 20 | Rupees | LIBRARIAN | FR.BRIGANZA LIBRARY CHUNGAM-THALAPUHZA | | | 21/03/2025 | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

**Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 0 | 46 | 20761005000000046 | Panchayat Office | WATER DISPENSER | | Water Purifier | 20/02/2025 | 4 | Rupees | SECRETARY | | | | 20/02/2025 50000 | 7 | | | | | | |
| 0 | 47 | 20761005000000047 | Panchayat Office | AUTOMATIC WATER ATM | | AUTOMATIC WATER ATM | 30/03/2025 | 1 | 350,000.00 Rupees | SECRETARY | | | | 30/03/2025 350000 | 8 | | | | | | |



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 | 53 | 20761005000000053 | Panchayat Office | AE-LSGD THAVINHAL | | AIO COMPUTER ACER VERITON-VZ2594G-AIO | 06/10/2025 | 3 | 179,941.00 Rupees | ASSISTANT | AE LSGD THAVINHAL-3-ALL IN ONE ACER VERITON COMPUTERS-UD33QSI00V5380B0EA0700 | | | 06/10/2025 179941 | 7 | | | | | | |
| 0 | 54 | 20761005000000054 | Panchayat Library | THOLAKKARA WOMES TRAINIG CENTRE | | Armless Chair | 23/01/2026 | 35 | Rupees | CHARGE OFFICER | ARMLESS CHAIR | | | 23/01/2026 | 20 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 55 | 20761005000000055 | Panchayat Library | THOLAKKARA WOMENS TRAINING CENTRE | | Wooden Desk | 23/01/2026 | 1 | Rupees | CHARGE OFFICER | WOODEN TABLE | | | 23/01/2026 | 20 | | | | | | |
| 0 | 56 | 20761005000000056 | Panchayat Office | THOLAKKARA WOMENS TRAINING CENTRE | | Steel Almirah | 23/01/2026 | 1 | Rupees | CHARGE OFFICER | STEEL ALMIRAH | | | 23/01/2026 | 20 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 57 | 20761005000000057 | Panchayat Library | KFDC WOMENS COMMUNITTY HALL | | Wooden Desk | 03/11/2025 | 2 | 17,688.00 Rupees | Caretaker | KFDC KAMBAMALA WOMENS COMMUNITTY HALL | | | 03/11/2025 26532 | 6 | | | | | | |
| 0 | 58 | 20761005000000058 | Panchayat Office | KFDC WOMENS COMMUNITTY HALL | | Armless Moulded Chair | 03/11/2025 | 48 | 32,512.00 Rupees | Caretaker | KFDC WOMENS COMMUNITTY HALL | | | 03/11/2025 32512 | 6 | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | 59 | 20761005000000059 | Panchayat Library | KFDC WOMENS COMMUNITTY HALL | | Steel Almirah | 03/11/2025 | 2 | 24,800.00 Rupees | Caretaker | | | | 03/11/2025 24800 | 6 | | | | | | |
| 1 | VOL 01 -34 1 | 20760010340000001 | Panchayat Office | PANCHAYATH OFFICE | | Wooden Almirah | | 13 13 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -34 2 | 20760010340000002 | Panchayat Office | PANCHAYATH OFFICE | | Wooden Table (Without Drawer) | | 16<br>16 Z-others | | | | | | | | | | | | | |
| 3 | VOL 01 -34 3 | 20760010340000003 | Panchayat Office | PANCHAYATH OFFICE | | Armed Chair | | 36<br>36 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -34 4 | 20760010340000004 | Panchayat Office | PANCHAYATH OFFICE | | Armless Chair with plastic seat | | 100<br>100 Z-others | | | | | | | | | | | | | |
| 5 | VOL 01 -34 5 | 20760010340000005 | Panchayat Office | PANCHAYATH OFFICE | | Wooden Rack | | 10<br>10 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 35 1 | 20760010350000001 | Panchayat Office | KUDUM BASREE OFFICE | | Wooden Table (Without Drawer) | | 5 5 Z-others | | | | | | | | | | | | | |
| 2 | VOL 01 35 2 | 20760010350000002 | Panchayat Office | KUDUM BASREE OFFICE | | Wooden Almirah | | 3 3 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 ~~35~~ 3 | 20760010350000003 | Panchayat Office | KUDUM BASREE OFFICE | | Armed Chair | | 10<br>10 Z-others | | | | | | | | | | | | | |
| 4 | VOL 01 ~~35~~ 4 | 20760010350000004 | Panchayat Office | KUDUM BASREE OFFICE | | Wooden Rack | | 2<br>2 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 35 5 | 20760010350000005 | Panchayat Office | KUDUM BASREE OFFICE | | Computer | | 3<br>3 Z-others | | | | | | | | | | | | | |
| 5 | VOL 01 35 6 | 20760010350000006 | Panchayat Office | KUDUM BASREE OFFICE | | UPS | | 1<br>1 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 35 7 | 20760010350000007 | Panchayat Office | KUDUM BASREE OFFICE | | Computer | | 3<br>3 Z-others | | | | | | | | | | | | | |
| 5 | VOL 01 35 8 | 20760010350000008 | Panchayat Office | KUDUM BASREE OFFICE | | Printer | | 2<br>2 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -35 9 | 20760010350000009 | Panchayat Office | KUDUM BASREE OFFICE | | SCANNER | | 1 1 Z-others | | | | | | | | | | | | | |
| 1 | VOL 01 -52 1 | 20760010520000001 | Panchayat Library | SARVODHAYA VAYANA SHALA | | Wooden Table (Without Drawer) | | 2 2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -52 2 | 20760010520000002 | Panchayat Library | SARVODHAYA VAYANA SHALA | | Armed Chair | | 17<br>17 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -52 3 | 20760010520000003 | Panchayat Library | SARVODHAYA VAYANA SHALA | | Wooden Almirah | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -52 4 | 20760010520000004 | Panchayat Library | SARVODHAYA VAYANA SHALA | | Television | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 -53 1 | 20760010530000001 | Panchayat Office | GHANDHI SMARAKA VAYANA SHALA | | Wooden Table (Without Drawer) | | 3<br>3 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -53 2 | 20760010530000002 | Panchayat Office | GHANDHI SMARAKA VAYANA SHALA | | Armed Chair | | 13<br>13 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -53 3 | 20760010530000003 | Panchayat Office | GHANDHI SMARAKA VAYANA SHALA | | Wooden Almirah | | 2<br>2 Z-others | Rupees | GRAMA PANCHAY | | | | | | | | | | | |

**Social Welfare Department**



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_1 1 | 20760010010000001 | Anganwadi | PALODE MAMBE ANGAN WADI | | Armed Chair | | 30<br>30 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL_01_1 2 | 20760010010000002 | Anganwadi | PALODE MAMBE ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_13 | 20760010010000003 | Anganwadi | PALODE MAMBE ANGAN WADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL_01_14 | 20760010010000004 | Anganwadi | PALODE MAMBE ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_15 | 20760010010000005 | Anganwadi | PALODE MAMBE ANGAN WADI | | SLADER | | 1<br>1 Z-others | Rupees | GRAMA PANCHAY | | | | | 16 | | | | | | |
| 1 | VOL_01_21 | 20760010020000001 | Anganwadi | THINDU MMAL ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL_01_2 2 | 20760010020000002 | Anganwadi | THINDUMMAL ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL_01_2 3 | 20760010020000003 | Anganwadi | THINDUMMAL ANGANWADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_24 | 20760010020000004 | Anganwadi | THINDUMMAL ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL_01_25 | 20760010020000005 | Anganwadi | THINDUMMAL ANGANWADI | | SLADER | | 1 1 Z-others | Rupees | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_81_31 | 20760010030000001 | Anganwadi | KOTTAKOLLY ANGANWADI | | Armed Chair | | 40<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL_81_32 | 20760010030000002 | Anganwadi | KOTTAKOLLY ANGANWADI | | Armed Chair | | 2<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_3 3 | 20760010030000003 | Anganwadi | KOTTAKOLLY ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL_01_3 4 | 20760010030000004 | Anganwadi | KOTTAKOLLY ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_35 | 20760010030000005 | Anganwadi | KOTTAKOLLY ANGANWADI | | SLADER | | 2<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL_01_41 | 20760010040000001 | Anganwadi | AMBALAKOLLY ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL_01_42 | 20760010040000002 | Anganwadi | AMBALA KOLLY ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL_01_43 | 20760010040000003 | Anganwadi | AMBALA KOLLY ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 4 4 | 20760010040000004 | Anganwadi | AMBALA KOLLY ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 4 5 | 20760010040000005 | Anganwadi | AMBALA KOLLY ANGAN WADI | | SLADER | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_1 | 20760010050000001 | Anganwadi | KAZHAKOTTOOR ANGANWADI | | Armed Chair | | 35<br>35 Z-others | | GRAMA PANCHAYAT | | | | | | | | | | | |
| 2 | VOL_01_2 | 20760010050000002 | Anganwadi | KAZHAKOTTOOR ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAYAT | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_3 3 | 20760010050000003 | Anganwadi | KAZHAKOTOOR ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL_01_3 4 | 20760010050000004 | Anganwadi | KAZHAKOTOOR ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_5 5 | 20760010050000005 | Anganwadi | KAZHAKOTOOR ANGAN WADI | | SLADER | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL_01_6 1 | 20760010060000001 | Anganwadi | MUTHIRERI ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL_01_2 | 20760010060000002 | Anganwadi | MUTHIRERI ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | | | | | | | | | | | | |
| 3 | VOL_01_3 | 20760010060000003 | Anganwadi | MUTHIRERI ANGANWADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_04 | 20760010060000004 | Anganwadi | MUTHIRERI ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | | | | | | | | | | | | |
| 5 | VOL_01_05 | 20760010060000005 | Anganwadi | MUTHIRERI ANGANWADI | | SLADER | | 1 1 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_71 | 20760010070000001 | Anganwadi | YAVANAR KULAM ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | | | | | | | | | | | | |
| 2 | VOL_01_72 | 20760010070000002 | Anganwadi | YAVANAR KULAM ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_73 | 20760010070000003 | Anganwadi | YAVANAR KULAM ANGAN WADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | | | | | | | | | | | | |
| 4 | VOL_01_74 | 20760010070000004 | Anganwadi | YAVANAR KULAM ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 – 75 | 20760010070000005 | Anganwadi | YAVANAR KULAM ANGAN WADI | | SLADER | | 1<br>1 Z-others | | | | | | | | | | | | | |
| 1 | VOL 01 – 81 | 20760010080000001 | Anganwadi | AROLA ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL_01_82 | 20760010080000002 | Anganwadi | AROLA ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL_01_83 | 20760010080000003 | Anganwadi | AROLA ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_84 | 20760010080000004 | Anganwadi | AROLA ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | | | | | | | | | | | | |
| 5 | VOL_01_85 | 20760010080000005 | Anganwadi | AROLA ANGAN WADI | | SLADER | | 1 1 Z-others | | | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_1 | 20760010090000001 | Anganwadi | PUTHOOR ANGADI ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL_01_2 | 20760010090000002 | Anganwadi | PUTHOOR ANGADI ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_93 | 20760010090000003 | Anganwadi | PUTHOOR ANGADI ANGANWADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL_01_94 | 20760010090000004 | Anganwadi | PUTHOOR ANGADI ANGANWADI | | Wooden Almirah | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 – 9 5 | 20760010090000005 | Anganwadi | PUTHOOR ANGADI ANGAN WADI | | SLADER | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 – 10 1 | 20760010100000001 | Anganwadi | VALAD ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 10 2 | 20760010100000002 | Anganwadi | VALAD ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 10 3 | 20760010100000003 | Anganwadi | VALAD ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 10 4 | 20760010100000004 | Anganwadi | VALAD ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 10 5 | 20760010100000005 | Anganwadi | VALAD ANGAN WADI | | SLADER | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01 1 | 20760010110000001 | Anganwadi | KOLAKKARA ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL_01 2 | 20760010110000002 | Anganwadi | KOLAKKARA ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL_01_1 3 | 20760010110000003 | Anganwadi | KOLAKKARA ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL_01_1 4 | 20760010110000004 | Anganwadi | KOLAKKARA ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 11 5 | 20760010110000005 | Anganwadi | KOLAKKARA ANGANWADI | | SLADER | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 12 1 | 20760010120000001 | Anganwadi | MULLANANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 12 2 | 20760010120000002 | Anganwadi | MULLAN ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 12 3 | 20760010120000003 | Anganwadi | MULLAN ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 12 4 | 20760010120000004 | Anganwadi | MULLAN ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 12 5 | 20760010120000005 | Anganwadi | MULLAN ANGAN WADI | | SLADER | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 13 1 | 20760010130000001 | Anganwadi | IRUMAN ATHOOR ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 13 2 | 20760010130000002 | Anganwadi | IRUMAN ATHOOR ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 13 3 | 20760010130000003 | Anganwadi | IRUMAN ATHOOR ANGAN WADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 13 4 | 20760010130000004 | Anganwadi | IRUMAN ATHOOR ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 13 5 | 20760010130000005 | Anganwadi | IRUMAN ATHOOR ANGAN WADI | | SLADER | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 14 1 | 20760010140000001 | Anganwadi | KANNOTH | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 14 2 | 20760010140000002 | Anganwadi | KANNOTH | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 14 3 | 20760010140000003 | Anganwadi | KANNOTH | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 14 4 | 20760010140000004 | Anganwadi | KANNOTH | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 14 5 | 20760010140000005 | Anganwadi | KANNOTH | | SLADER | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 15 1 | 20760010150000001 | Anganwadi | PERIYA-36-ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 15 2 | 20760010150000002 | Anganwadi | PERIYA-36-ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 15 3 | 20760010150000003 | Anganwadi | PERIYA-36-ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 15 4 | 20760010150000004 | Anganwadi | PERIYA-36-ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 15 5 | 20760010150000005 | Anganwadi | PERIYA-36-ANGANWADI | | SLADER | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 16 1 | 20760010160000001 | Anganwadi | VARAYAL ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 16 2 | 20760010160000002 | Anganwadi | VARAYAL ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 16 3 | 20760010160000003 | Anganwadi | VARAYAL ANGANWADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 16 4 | 20760010160000004 | Anganwadi | VARAYAL ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 16 5 | 20760010160000005 | Anganwadi | VARAYAL ANGANWADI | | SLADER | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 17 1 | 20760010170000001 | Anganwadi | VATTOLI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 17 2 | 20760010170000002 | Anganwadi | VATTOLI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 17 3 | 20760010170000003 | Anganwadi | VATTOLI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 17 4 | 20760010170000004 | Anganwadi | VATTOLI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 17 5 | 20760010170000005 | Anganwadi | VATTOLI | | SLADER | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 18 1 | 20760010180000001 | Anganwadi | PERIYA-34-ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 18 2 | 20760010180000002 | Anganwadi | PERIYA-34-ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 18 3 | 20760010180000003 | Anganwadi | PERIYA-34-ANGANWADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 18 4 | 20760010180000004 | Anganwadi | PERIYA-34-ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 18 5 | 20760010180000005 | Anganwadi | PERIYA-34-ANGANWADI | | SLADER | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -19 1 | 20760010190000001 | Anganwadi | THALAPUZHA CHUNGAM ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -19 2 | 20760010190000002 | Anganwadi | THALAPUZHA CHUNGAM ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 – 19 3 | 20760010190000003 | Anganwadi | THALAPUZHA CHUNGAM ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 – 19 4 | 20760010190000004 | Anganwadi | THALAPUZHA CHUNGAM ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 19 5 | 20760010190000005 | Anganwadi | THALAPUZHA CHUNGAM ANGAN WADI | | SLADER | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 20 1 | 20760010200000001 | Anganwadi | PUTHIYIDAM ANGAN WADI | | Armed Chair | | 38<br>38 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -20 2 | 20760010200000002 | Anganwadi | PUTHIYIDAM ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -20 3 | 20760010200000003 | Anganwadi | PUTHIYIDAM ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -20 4 | 20760010200000004 | Anganwadi | PUTHIYIDAM ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -20 5 | 20760010200000005 | Anganwadi | PUTHIYIDAM ANGAN WADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -21 1 | 20760010210000001 | Anganwadi | MAKKIMALA ANGANWADI | | Armed Chair | | 39<br>39 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -21 2 | 20760010210000002 | Anganwadi | MAKKIMALA ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 21 3 | 20760010210000003 | Anganwadi | MAKKIMALA ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 21 4 | 20760010210000004 | Anganwadi | MAKKIMALA ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 21 5 | 20760010210000005 | Anganwadi | MAKKIMALA ANGANWADI | | SLANDAM | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 22 1 | 20760010220000001 | Anganwadi | CENTRAL EXISE ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -22 2 | 20760010220000002 | Anganwadi | CENTRAL EXISE ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -22 3 | 20760010220000003 | Anganwadi | CENTRAL EXISE ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -22 4 | 20760010220000004 | Anganwadi | CENTRAL EXISE ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -22 5 | 20760010220000005 | Anganwadi | CENTRAL EXISE ANGAN WADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -23 1 | 20760010230000001 | Anganwadi | THAVINHAL ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -23 2 | 20760010230000002 | Anganwadi | THAVINHAL ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -23 3 | 20760010230000003 | Anganwadi | THAVINHAL ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 -23 4 | 20760010230000004 | Anganwadi | THAVINHAL ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -23 5 | 20760010230000005 | Anganwadi | THAVINHAL ANGANWADI | | SLANDAM | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 -24 1 | 20760010240000001 | Anganwadi | VARAYAL JYOTHI ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -24 2 | 20760010240000002 | Anganwadi | VARAYAL JYOTHI ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -24 3 | 20760010240000003 | Anganwadi | VARAYAL JYOTHI ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -24 4 | 20760010240000004 | Anganwadi | VARAYAL JYOTHI ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -24 5 | 20760010240000005 | Anganwadi | VARAYAL JYOTHI ANGAN WADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -25 1 | 20760010250000001 | Anganwadi | KAPPAT TUMALA ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -25 2 | 20760010250000002 | Anganwadi | KAPPAT TUMALA ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -25 3 | 20760010250000003 | Anganwadi | KAPPAT TUMALA ANGAN WADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 -25 4 | 20760010250000004 | Anganwadi | KAPPAT TUMALA ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 25 5 | 20760010250000005 | Anganwadi | KAPPAT TUMALA ANGAN WADI | | SLANDAM | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 26 1 | 20760010260000001 | Anganwadi | THAZHE PERIYA ANGAN WADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV **Form : Movable assets** **SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 Page 26 Rec 2 | 20760010260000002 | Anganwadi | THAZHE PERIYA ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 Page 26 Rec 3 | 20760010260000003 | Anganwadi | THAZHE PERIYA ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -26 4 | 20760010260000004 | Anganwadi | THAZHE PERIYA ANGAN WADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -26 5 | 20760010260000005 | Anganwadi | THAZHE PERIYA ANGAN WADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -27 1 | 20760010270000000001 | Anganwadi | EDAMANA ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -27 2 | 20760010270000000002 | Anganwadi | EDAMANA ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 Page 27 Rec 3 | 20760010270000003 | Anganwadi | EDAMANA ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 Page 27 Rec 4 | 20760010270000004 | Anganwadi | EDAMANA ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 Page 27 Rec 5 | 20760010270000000005 | Anganwadi | EDAMANA ANGANWADI | | SLANDAM | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 Page 28 Rec 1 | 20760010280000000001 | Anganwadi | POROOR ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -28 2 | 20760010280000002 | Anganwadi | POROOR ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -28 3 | 20760010280000003 | Anganwadi | POROOR ANGANWADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -28 4 | 20760010280000004 | Anganwadi | POROOR ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -28 5 | 20760010280000005 | Anganwadi | POROOR ANGANWADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 Page 29 Rec 1 | 20760010290000001 | Anganwadi | VENMONY ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 Page 29 Rec 2 | 20760010290000002 | Anganwadi | VENMONY ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -29 3 | 20760010290000003 | Anganwadi | VENMONY ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 -29 4 | 20760010290000004 | Anganwadi | VENMONY ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 29 5 | 20760010290000005 | Anganwadi | VENMONY ANGANWADI | | SLANDAM | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 30 1 | 20760010300000001 | Anganwadi | KARACHAL ANGANWADI | | Armed Chair | | 38<br>38 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -30 2 | 20760010300000002 | Anganwadi | KARACHAL ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -30 3 | 20760010300000003 | Anganwadi | KARACHAL ANGANWADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 30 4 | 20760010300000004 | Anganwadi | KARACHAL ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 30 5 | 20760010300000005 | Anganwadi | KARACHAL ANGANWADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -31 1 | 20760010310000001 | Anganwadi | KITHAKOLLY ANGANWADI | | Armed Chair | | 38<br>38 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -31 2 | 20760010310000002 | Anganwadi | KITHAKOLLY ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -31 3 | 20760010310000003 | Anganwadi | KITHAKOLLY ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 -31 4 | 20760010310000004 | Anganwadi | KITHAKOLLY ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 31 5 | 20760010310000005 | Anganwadi | KITHAKOLLY ANGANWADI | | SLANDAM | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 1 | VOL 01 32 1 | 20760010320000001 | Anganwadi | EDATHANA ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 2 | VOL 01 -32 2 | 20760010320000002 | Anganwadi | EDATHANA ANGAN WADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 3 | VOL 01 -32 3 | 20760010320000003 | Anganwadi | EDATHANA ANGAN WADI | | Wooden Table (Without Drawer) | | 1<br>1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -32 4 | 20760010320000004 | Anganwadi | EDATHANA ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 5 | VOL 01 -32 5 | 20760010320000005 | Anganwadi | EDATHANA ANGANWADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -33 1 | 20760010330000001 | Anganwadi | AYNIKKAL ANGANWADI | | Armed Chair | | 40<br>40 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 2 | VOL 01 -33 2 | 20760010330000002 | Anganwadi | AYNIKKAL ANGANWADI | | Armed Chair | | 2<br>2 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 -33 3 | 20760010330000003 | Anganwadi | AYNIKKAL ANGANWADI | | Wooden Table (Without Drawer) | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |
| 4 | VOL 01 -33 4 | 20760010330000004 | Anganwadi | AYNIKKAL ANGANWADI | | Wooden Almirah | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature

**Local Body Name : Thavinhal 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 | VOL 01 33 5 | 20760010330000005 | Anganwadi | AYNIKKAL ANGANWADI | | SLANDAM | | 1 1 Z-others | | GRAMA PANCHAY | | | | | | | | | | | |



Supervisor's Signature