

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
0	46.00	208610050000000046	Krishi Bhavan	HYKONE 2 KV ONLINE UPS MOEL : HT 1102 LT WITH 4 BATTERY (12V ,150 Ah)		UPS	22/02/2024	1 2 kilowatt	87,900.00 Rupees	AGRICULTURE	SNL : 240209559 , PLAN 2023/24 - PROJECT NO : 258			22/02/2024	1						
0	48.00	208610050000000048	Krishi Bhavan	STEEL CABINET WITH GLASS DOOR 78"X36" X19" 20 GUAGE		STEEL ALMIRAH	28/02/2024	1	8,474.00 Rupees	AGRICULTURE	PLAN 2023-24 - PROJECT NO: 257			28/02/2024 8474	1						

Local Body Name : Kottathara Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	49.00	20861005000000000049	Krishi Bhavan	STEEL CABINET - WITH LOCKER 4 FIXED SHELVES (78"X3"X 19")		Steel Almirah	22/02/2024	1	7,627.00 Rupees		2023-24 ANNUAL PLAN PR.NO : 257			22/02/2024 7627	1						
1	VOL-1 3 1.00	20860010030000000001	Krishi Bhavan	KOTTATHARA		METHI YANDRAM		2 2 Z-others		KRISHI OFFICE	KRISHI OFFICE										

Local Body Name : Kottathara Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 3 2.00	2086001003000000002	Krishi Bhavan	KOTTAT HARA		TABLE		4 4 Z-other s		KRISHI OFFICE	KRISHI OFFICE										
3	VOL-1 3 3.00	2086001003000000003	Krishi Bhavan	KOTTAT HARA		CHAIR		15 15 Z-other s		KRISHI OFFICE	KRISHI OFFICE										

Local Body Name : Kottathara Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-1 3 4.00	2086001003000000004	Krishi Bhavan	KOTTAT HARA		Steel Almirah		3 3 Z-others	18,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
5	VOL-1 3 5.00	2086001003000000005	Krishi Bhavan	KOTTAT HARA		Steel Rack		1 1 Z-others	8,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 3 6.00	2086001003000000006	Krishi Bhavan	KOTTAT HARA		Wooden Rack		1 1 Z-others	2,500.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
7	VOL-1 3 7.00	2086001003000000007	Krishi Bhavan	KOTTAT HARA		Wooden Shelf		2 2 Z-others	9,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 3 8.00	2086001003000000008	Krishi Bhavan	KOTTAT HARA		iron chair		7 7 Z-others	2,500.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
1	VOL-1 4 1.00	2086001004000000001	Krishi Bhavan	kottathara		FIBER CHAIR		10 10 Z-others	3,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 4 2.00	2086001004000000002	Krishi Bhavan	kottathara		Wooden Table (Without Drawer)		3 3 Z-others	17,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
3	VOL-1 4 3.00	2086001004000000003	Krishi Bhavan	kottathara		WOODEN COTETED TABLE		1 1 Z-others	8,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-1 4 4.00	2086001004000000004	Krishi Bhavan	kottathara		Armed Wooden Chair		6 6 Z-others	18,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
5	VOL-1 4 5.00	2086001004000000005	Krishi Bhavan	kottathara		PLATFORM BALANCE		1 1 Z-others	20,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 4 6.00	2086001004000000006	Krishi Bhavan	kottathara		Wooden Bench		2 2 Z-others	700.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
7	VOL-1 4 7.00	2086001004000000007	Krishi Bhavan	kottathara		TRILLER		7 7 Z-others	700,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 4 8.00	2086001004000000008	Krishi Bhavan	kottathara		SPEYER		40 40 Z-others	120,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
9	VOL-1 4 9.00	2086001004000000009	Krishi Bhavan	kottathara		DISPLAY BOARD		1 1 Z-others	1,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 4 10.00	2086001004000000010	Krishi Bhavan	kottathara		MICRO SCOPE		1 1 Z-others	25,000.00 Rupees	KRISHI OFFICE	KRISHI OFFICE										
Animal Husbandry Department																					
1	VOL-1 2 1.00	2086001002000000001	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		TRAVEES		1 1 Z-others	43,613.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 2 2.00	2086001002000000002	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		T W TABLE		1 1 Z-others	4,383.00 Rupees	VETERINARY											
3	VOL-1 2 3.00	2086001002000000003	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		T W ARM CHAIR		1 1 Z-others	1,596.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-1 2 4.00	2086001002000000004	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		T E RACK			2,348.00 Rupees	VETERINARY											
5	VOL-1 2 5.00	2086001002000000005	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		aw stool			556.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 2 6.00	2086001002000000006	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		STEEL TABLE		1 1 Z-others	1,500.00 Rupees	VETERINARY											
7	VOL-1 2 7.00	2086001002000000007	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		STEEL RACK		4 4 Z-others	2,500.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 2 8.00	2086001002000000008	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		Wooden Table (Double Drawer)		3 3 Z-others	9,000.00 Rupees	VETERINARY											
9	VOL-1 2 9.00	2086001002000000009	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		PLASTIC CHAIR		11 11 Z-others	2,700.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 2 10.00	2086001002000000010	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		CHAIR			600.00 Rupees	VETERINARY											
11	VOL-1 2 11.00	2086001002000000011	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		Wooden Stool		1 1 Z-others	750.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 2 12.00	2086001002000000012	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		ALMIRATE STEEL		3 3 Z-others	10,000.00 Rupees	VETERINARY											
13	VOL-1 2 13.00	2086001002000000013	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		MEDICINE TROLLY		1 1 Z-others	2,250.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	VOL-1 2 14.00	2086001002000000014	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		Wooden Table (Double Drawer)		1 1 Z-others	7,200.00 Rupees	VETERINARY											
15	VOL-1 2 15.00	2086001002000000015	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		Wooden Table (Double Drawer)		1 1 Z-others	7,200.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	VOL-1 2 16.00	2086001002000000016	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		CAB TABLE			2,975.00 Rupees	VETERINARY											
17	VOL-1 2 17.00	2086001002000000017	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		STEEL TRIP STAND		2 2 Z-other s	688.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	VOL-1 2 18.00	2086001002000000018	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		BASIN		1 1 Z-others	295.00 Rupees	VETERINARY											
19	VOL-1 2 19.00	2086001002000000019	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		FAN		3 3 Z-others	2,700.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	VOL-1 2 20.00	2086001002000000020	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		FRIDGE		2 2 Z-others	11,000.00 Rupees	VETERINARY											
21	VOL-1 2 21.00	2086001002000000021	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		sterilizer		1 1 Z-others	5,540.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	VOL-1 2 22.00	2086001002000000022	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		BEATOOL		1 1 Z-others	1,300.00 Rupees	VETERINARY											
23	VOL-1 2 23.00	2086001002000000023	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		WATER FILTER		1 1 Z-others	400.00 Rupees	VETERINARY											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	VOL-1 2 24.00	2086001002000000024	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		INFRA RED		1 1 Z-others	9,800.00 Rupees	VETERINARY											
25	VOL-1 2 25.00	2086001002000000025	Veterinary Hospitals	KOTTATHARA VETERINARY HOSPITAL		MICRO WAVE															

General Education Department

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	VOL-1 16 1.00	208600101600000001	Governme nt Lower Primary School	MECHA NA		Wooden Bureau		3 3 Z-other s	9,000.00 Rupees												
2	VOL-1 16 2.00	208600101600000002	Governme nt Lower Primary School	MECHA NA		TABLE		4 4 Z-other s	1,000.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 16 3.00	208600101600000003	Government Lower Primary School	MECHANICAL		TABLE-2		2 2 Z-others	5,000.00 Rupees												
4	VOL-1 16 4.00	208600101600000004	Government Lower Primary School	MECHANICAL		BABY CHAIR		60 60 Z-others	4,500.00 Rupees												

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 16 5.00	208600101600000005	Governme nt Lower Primary School	MECHA NA		CHAIRS		16 16 Z-other s	3,200.00 Rupees												
6	VOL-1 16 6.00	208600101600000006	Governme nt Lower Primary School	MECHA NA		Wooden Bench		83 83 Z-other s	8,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 16 7.00	208600101600000007	Government Lower Primary School	MECHANICAL		BIONOCULAR		1 1 Z-others	1,000.00 Rupees												
8	VOL-1 16 8.00	208600101600000008	Government Lower Primary School	MECHANICAL		Microscope		1 1 Z-others	1,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 16 9.00	208600101600000009	Governme nt Lower Primary School	MECHA NA		TELESCOP E		1 1 Z-other s	2,500.00 Rupees												
10	VOL-1 16 10.00	208600101600000010	Governme nt Lower Primary School	MECHA NA		TAP RECORDER		1 1 Z-other s	2,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 16 11.00	208600101600000011	Government Lower Primary School	MECHANICAL		Weighing Machine (Babies)		1 1 Z-others	1,200.00 Rupees												
12	VOL-1 16 12.00	208600101600000012	Government Lower Primary School	MECHANICAL		CYCLE		1 1 Z-others	2,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 16 13.00	208600101600000013	Governme nt Lower Primary School	MECHA NA		CHEMBU		1 1 Z-other s	825.00 Rupees												
14	VOL-1 16 14.00	208600101600000014	Governme nt Lower Primary School	MECHA NA		STEEL DRUM		1 1 Z-other s	Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 16 15.00	208600101600000015	Government Lower Primary School	MECHANICAL		STEEL ANGER		1 1 Z-others	1,200.00 Rupees												
16	VOL-1 16 16.00	208600101600000016	Government Lower Primary School	MECHANICAL		Aluminium Bucket		3 3 Z-others	480.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	VOL-1 16 17.00	208600101600000017	Government Lower Primary School	MECHANNA		SPORTS KIT			845.00 Rupees												
1	VOL-1 17 1.00	208600101700000001	Government Lower Primary School	KOTTATHAHRA GUP SCHOOL		Wooden Desk		6 6 Z-others	6,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 17 2.00	208600101700000002	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Wooden Bench		48 48 Z-others	2,400.00 Rupees												
3	VOL-1 17 3.00	208600101700000003	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		WOODEN CHAIRS		5 5 Z-others	2,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 17 4.00	208600101700000004	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		TABLE		6 6 Z-others	6,000.00 Rupees												
5	VOL-1 17 5.00	208600101700000005	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		BLACK BOARD WITH STAND		2 2 Z-others	2,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 17 6.00	208600101700000006	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Steel Rack		2 2 Z-others	3,000.00 Rupees												
7	VOL-1 17 7.00	208600101700000007	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Wooden Rack		1 1 Z-others	1,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 17 8.00	2086001017000000008	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Wooden Almirah		1 1 Z-others	300.00 Rupees												
9	VOL-1 17 9.00	2086001017000000009	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Steel Almirah		4 4 Z-others	16,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 17 10.00	208600101700000010	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Wooden Stool		17 17 Z-others	500.00 Rupees												
11	VOL-1 17 11.00	208600101700000011	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		PLASTIC CHAIRS		20 20 Z-others	6,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 17 12.00	208600101700000012	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		MIKE SET		1 1 Z-others	35,000.00 Rupees												
13	VOL-1 17 13.00	208600101700000013	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Computer		1 1 Z-others	125,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	VOL-1 17 14.00	208600101700000014	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		Ceiling Fan		1 1 Z-others	1,200.00 Rupees												
15	VOL-1 17 15.00	208600101700000015	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		LAB DIVICES			2,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	VOL-1 17 16.00	208600101700000016	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		MAP, CHART, GLOBE			2,800.00 Rupees												
17	VOL-1 17 17.00	208600101700000017	Government Lower Primary School	KOTTAT AHRA G U P SCHOOL		LIBRARY BOOKS			60,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 18 1.00	208600101800000001	Governme nt Lower Primary School	G U P SCHOOL KOTTAT HARA		CYCLE		2 2 Z-other s	4,000.00 Rupees												
2	VOL-1 18 2.00	208600101800000002	Governme nt Lower Primary School	G U P SCHOOL KOTTAT HARA		KIDS PARK			20,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 18 3.00	208600101800000003	Governme nt Lower Primary School	G U P SCHOOL KOTTAT HARA		SPORTS KIT			2,000.00 Rupees												
4	VOL-1 18 4.00	208600101800000004	Governme nt Lower Primary School	G U P SCHOOL KOTTAT HARA		Telephone			1,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 18 5.00	208600101800000005	Governme nt Lower Primary School	G U P SCHOOL KOTTAT HARA		CURTAIN SET			5,000.00 Rupees												
6	VOL-1 18 6.00	208600101800000006	Governme nt Lower Primary School	G U P SCHOOL KOTTAT HARA		NON FEEDING PATHRANG AL			5,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 19 1.00	208600101900000001	Government Lower Primary School	MADAKK I MALA		Wooden Bench		25 25 Z-others	4,000.00 Rupees												
2	VOL-1 19 2.00	208600101900000002	Government Lower Primary School	MADAKK I MALA		TABLE		4 4 Z-others	4,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 19 3.00	208600101900000003	Governme nt Lower Primary School	MADAKK I MALA		Wooden Desk		15 15 Z-other s	3,000.00 Rupees												
4	VOL-1 19 4.00	208600101900000004	Governme nt Lower Primary School	MADAKK I MALA		CHAIRS		4 4 Z-other s	1,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 19 5.00	208600101900000005	Governme nt Lower Primary School	MADAKK I MALA		STEEL PLAY WOOD		4 4 Z-other s	2,000.00 Rupees												
6	VOL-1 19 6.00	208600101900000006	Governme nt Lower Primary School	MADAKK I MALA		PLASTIC CHAIR		5 5 Z-other s	1,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 19 7.00	208600101900000007	Government Lower Primary School	MADAKK I MALA		Armless Wooden Chair		50 50 Z-others	5,000.00 Rupees												
8	VOL-1 19 8.00	208600101900000008	Government Lower Primary School	MADAKK I MALA		Wooden Bureau		3 3 Z-others	4,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 19 9.00	208600101900000009	Government Lower Primary School	MADAKK I MALA		BOARD		4 4 Z-others	400.00 Rupees												
10	VOL-1 19 10.00	208600101900000010	Government Lower Primary School	MADAKK I MALA		Aluminium Basin		1 1 Z-others	1,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 19 11.00	208600101900000011	Government Lower Primary School	MADAKK I MALA		Aluminium Basin		1 1 Z-others	250.00 Rupees												
12	VOL-1 19 12.00	208600101900000012	Government Lower Primary School	MADAKK I MALA		Aluminium Vessel		1 1 Z-others	500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 19 13.00	208600101900000013	Government Lower Primary School	MADAKK I MALA		Aluminium Vessel		1 1 Z-others	300.00 Rupees												
1	VOL-1 20 1.00	208600102000000001	Government Lower Primary School	MADAKK I MALA		BUCKET		2 2 Z-others	400.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 20 2.00	2086001020000000002	Government Lower Primary School	MADAKK I MALA		PLASTIC BUCKET		6 6 Z-others	700.00 Rupees												
Health Services Department																					
1	VOL-1 1 1.00	2086001001000000001	Primary Health Centre	KOTTATHARA PHC		DEEP FREEZER		1 1 Z-others													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 1 2.00	2086001001000000002	Primary Health Centre	KOTTATHARA PHC		MOTOR IHP		1 1 Z-others													
3	VOL-1 1 3.00	2086001001000000003	Primary Health Centre	KOTTATHARA PHC		ICR		1 1 Z-others													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 12 1.00	208600101200000001	Government Hospital	AYURVEDHA DISPENSARY		Iron Vessel		6 6 Z-others		MEDICAL OFFICER		6									
2	VOL-1 12 2.00	208600101200000002	Government Hospital	AYURVEDHA DISPENSARY		Iron Vessel		6 6 Z-others		MEDICAL OFFICER		6									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 12 3.00	208600101200000003	Government Hospital	AYURVE DHA DISPENSARY		Iron Vessel		5 5 Z-others		MEDICAL OFFICER		1									
4	VOL-1 12 4.00	208600101200000004	Government Hospital	AYURVE DHA DISPENSARY		ALUMINIUM HUNDY (MYSORE CHATTY WITH TOP)		2 2 Z-others	104.00 Rupees	MEDICAL OFFICER		2									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 12 5.00	208600101200000005	Government Hospital	AYURVE DHA DISPENSARY		Aluminium Saucepan		2 2 Z-others	98.00 Rupees	MEDICAL OFFICER											
6	VOL-1 12 6.00	208600101200000006	Government Hospital	AYURVE DHA DISPENSARY		Aluminium Bucket		3 3 Z-others		MEDICAL OFFICER		3									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 12 7.00	208600101200000007	Government Hospital	AYURVE DHA DISPENSARY		Aluminium Vessel		4 4 Z-others		MEDICAL OFFICER		4									
8	VOL-1 12 8.00	208600101200000008	Government Hospital	AYURVE DHA DISPENSARY		STEEL DRUM TOP & TAP		4 4 Z-others	2,240.00 Rupees	MEDICAL OFFICER		4									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 12 9.00	208600101200000009	Government Hospital	AYURVEDHA DISPENSARY		L P G CYLINDER		6 6 Z-others	1,552.00 Rupees	MEDICAL OFFICER		6									
1	VOL-1 13 1.00	208600101300000001	Government Hospital	MECHANICAL		Wooden Almirah		1 1 Z-others		MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 13 2.00	208600101300000002	Government Hospital	MECHANICAL		WOODEN DISPENSERIES		1 1 Z-others		MEDICAL OFFICER											
3	VOL-1 13 3.00	208600101300000003	Government Hospital	MECHANICAL		Wooden Table (Single Drawer)		1 1 Z-others		MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 13 4.00	208600101300000004	Governme nt Hospital	MECHA NA		Wooden Almirah		1 1 Z-other s		MEDICAL OFFICER											
5	VOL-1 13 5.00	208600101300000005	Governme nt Hospital	MECHA NA		Armed Chair		2 2 Z-other s		MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 13 6.00	208600101300000006	Governme nt Hospital	MECHA NA		Wooden Bench		1 1 Z-other s		MEDICAL OFFICER											
7	VOL-1 13 7.00	208600101300000007	Governme nt Hospital	MECHA NA		Wooden Stool		2 2 Z-other s		MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 13 8.00	208600101300000008	Government Hospital	MECHANICAL		OFFICE TABLE		2 2 Z-others	4,000.00 Rupees	MEDICAL OFFICER											
9	VOL-1 13 9.00	208600101300000009	Government Hospital	MECHANICAL		OFFICE CHAIR		3 3 Z-others	1,500.00 Rupees	MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 13 10.00	208600101300000010	Government Hospital	MECHANICAL		SHELF		2 2 Z-others	18,000.00 Rupees	MEDICAL OFFICER											
11	VOL-1 13 11.00	208600101300000011	Government Hospital	MECHANICAL		DESK .EXS		1 1 Z-others	18,000.00 Rupees	MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 13 12.00	208600101300000012	Government Hospital	MECHANICAL		RACK SET		1 1 Z-others	1,546.00 Rupees	MEDICAL OFFICER											
13	VOL-1 13 13.00	208600101300000013	Government Hospital	MECHANICAL		RACK SET		1 1 Z-others	3,524.00 Rupees	MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	VOL-1 14 1.00	208600101400000001	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		B P APPARATUS		1 1 Z-others	1,125.00 Rupees	MEDICAL OFFICER											
2	VOL-1 14 2.00	208600101400000002	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		Stethoscope		1 1 Z-others	478.00 Rupees	MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 14 3.00	208600101400000003	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		Weighing Machine		1 1 Z-others	928.00 Rupees	MEDICAL OFFICER											
4	VOL-1 14 4.00	208600101400000004	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		ENT Set		1 1 Z-others	518.00 Rupees	Medical Officer											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 14 5.00	208600101400000005	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		INFRA RED		1 1 Z-others	585.00 Rupees	MEDICAL OFFICER											
6	VOL-1 14 6.00	208600101400000006	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		Dressing Scissors			93.00 Rupees	MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 14 7.00	208600101400000007	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		TROLLY		1 1 Z-others	147.00 Rupees	MEDICAL OFFICER											
8	VOL-1 14 8.00	208600101400000008	Government Hospital	MECHANICAL AYURVEDHA DISPENSARY		AERIAL DOUBLE		1 1 Z-others	3,335.00 Rupees	MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 15 1.00	208600101500000001	Government Hospital	EERAMKOLLY RAMAN MEMMO RIAL		TABLE		3 3 Z-other s													
2	VOL-1 15 2.00	208600101500000002	Government Hospital	EERAMKOLLY RAMAN MEMMO RIAL		CHAIRS		15 15 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 15 3.00	2086001015000000003	Government Hospital	EERAMKOLLY RAMAN MEMMO RIAL		Wooden Bench		2 2 Z-other s													
Homoeopathy Department																					
0	47.00	20861005000000000047	Government Homoeo Dispensary	HYKONE 2 KV ONLINE UPS MOEL : HT 1102 LT WITH 4 BATTERY (12V ,150 Ah)		UPS	24/02/2024	2 kilowatt	87,900.00 Rupees	MEDICAL OFFICER	SNO: 240209560			24/02/2024 87900	1						

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	VOL-1 11 1.00	208600101100000001	Government Homoeo Dispensary	KOTTATHARA		Wooden Table (Double Drawer)		2 2 Z-others		MEDICAL OFFICER											
2	VOL-1 11 2.00	208600101100000002	Government Homoeo Dispensary	KOTTATHARA		Examination Table		1 1 Z-others		MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 11 3.00	208600101100000003	Government Homoeo Dispensary	KOTTATHARA		TABLE WITH SHELF		1 1 Z-others		MEDICAL OFFICER											
4	VOL-1 11 4.00	208600101100000004	Government Homoeo Dispensary	KOTTATHARA		Armed Wooden Chair		3 3 Z-others		MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 11 5.00	2086001011000000005	Government Homoeo Dispensary	KOTTATHARA		Armless Wooden Chair		3 3 Z-others		MEDICAL OFFICER											
6	VOL-1 11 6.00	2086001011000000006	Government Homoeo Dispensary	KOTTATHARA		Armless Steel Chair		3 3 Z-others		MEDICAL OFFICER											

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-11 7.00	208600101100000007	Government Homoeo Dispensary	KOTTATHARA		Wooden Almirah		1 1 Z-others		MEDICAL OFFICER											
8	VOL-11 8.00	208600101100000008	Government Homoeo Dispensary	KOTTATHARA		Wooden Bench		1 1 Z-others		MEDICAL OFFICER											

Panchayat Department

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1.00	20861005000000000001	Panchayat Office	Desktop Computer		Computer	02/03/2017	4	185,200.00 Rupees	Secretary		4	4	02/03/2017							

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2.00	2086100500000000002	Panchayat Office	Kurumbalakkotta Community Hall Sevagram Office		Black Board	27/03/2017	1 1 sq.metre	3,175.00 Rupees	Secretary	To Sevagram Office of War I (Kurumbalakkotta Community Hall)			27/03/2017 3175							2016-17 വാർഷിക പദ്ധതിയിൽ പ്രോജക്ട് നം എസ്.ഒ 146/17 പ്രകാരം വാങ്ങിയ ജി.ഐ ഷീറ്റ് നിർമ്മിച്ച സേവാഗ്രാമ ഓഫീസ്

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	3.00	20861005000000000003	Panchayat Office	Sevagram Board (Pallikkunnu Anganwadi)		Black Board	27/03/2017	1 1 sq.metre	41,275.00 Rupees	Secretary	Sevagram Office Ward II (Pallikkunnu Anganwadi Pallikkunnu)			27/03/2017 3175	2						2016-18 വാർഷിക പദ്ധതിയിൽ പ്രോജക്ട് നം 146/17 സേവഗ്രാമം ബോർഡ് സ്ഥാപിക്കും
0	4.00	20861005000000000004	Panchayat Office	Sevagram Board (Mailady Community Hall)			27/03/2017	1	3,175.00 Rupees	Secretary	Sevaram Gramakendra Ward 3 (Mailady Community Hall)			27/03/2017 3175							2016-18 വാർഷിക പദ്ധതിയിൽ പ്രോജക്ട് നം 146/17 സേവഗ്രാമം ബോർഡ് സ്ഥാപിക്കും

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	5.00	2086100500000000005	Panchayat Office	Sevagram Board (Kappumkolly Community Hall)		Black Board	27/03/2017	1 1 sq.metre	3,175.00 Rupees	Secretary	To Sevagram Gramakendra Ward IV (Kappumkolly Community Hall)			27/03/2017 3175	4						വാർഷിക പദ്ധതി 2016-17 പ്രോജക്ട് നം 146/17 (സേവഗ്രാം ഗ്രാമ ബോർഡ് സ്ഥാപിതം)

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	6.00	20861005000000000006	Panchayat Office	UPS Battery		UPS	27/03/2017	8 12 volt-ampere	64,000.00 Rupees	Secretary				27/03/2017 8000	1						വാർഷിക പദ്ധതി 2016-17 പ്രോജക്ട് നം 148/17 പഞ്ചായത്ത് ഓഫീസിന് കമ്പ്യൂട്ടർ അനുബന്ധ ഉപകരണങ്ങൾ വാങ്ങി (8 യു.പി. എസ് ബാറ്ററി കൾ, 100 എ.

Local Body Name : Kottathara Grama Panchayat

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	7.00	2086100500000000007	Panchayat Office			Television	27/03/2017	32 1 inch	18,500.00 Rupees	Secretary	To Kottathara Oldages Cultural Center			27/03/2017 18500							എ. ജി. സുബ്ബലാൽ, 3 വാർഡ് വാറന്റി) 2016-17 വാർഷിക പദ്ധതി പ്രോജക്ട് 174 (കോട് അറവുദ്ധ സ്കാരിക നിലയത്തു് സി.വി.പത്രം)

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8.00	20861005000000000008	Panchayat Office	Stabilizer		Voltage Stabiliser	27/03/2017	1 ampere	1,850.00 Rupees	Secretary	Kottathara Oldage Cultural Center , Kottathara			27/03/2017 1850	7						2016-17 പ്രോനം 174/17 കോട്ടത്തറ വൃദ്ധ സാംസ്കാരിക നിലയത്തിന് ടി.വി പത്രം പദ്ധതിയിടുന്നതിനുള്ള വാങ്ങിയ വി-ഗാർഡ് വോൾട്ടേജ് സ്റ്റേബിലൈസർ

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	9.00	2086100500000000009	Panchayat Office	Sevagram Board (Ward 5)		Black Board	27/03/2017	1 sq.metre	3,175.00 Rupees	Secretary	To Aner Community Hall (Gramakendram Ward 5)			27/03/2017 3175	5						2016-17 പ്രോനം 146/17 സേവാ ഗ്രാം ബോർഡ് സമമാപിക്കുക
0	10.00	2086100500000000010	Panchayat Office	Sevagram Board (Ward 6)		Black Board	27/03/2017	1 sq.metre	3,175.00 Rupees	Secretary	Palukkappu Community Hall (Sevagram Gramakendram Ward 6)			27/03/2017 3175	6						2016-17 പ്രോനം 146/17 സേവാ ഗ്രാം ബോർഡ് സമമാപിക്കുക

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	11.00	2086100500000000011	Panchayat Office	Sevagram Baord (Ward 7)		Black Board	27/03/2017	1 1 sq.metre	3,150.00 Rupees	Secretary	E K Nayanar Community Hall(Sevagram Gramakendram Ward 7)			27/03/2017 3150	7						2016-17 പ്രോനം 146/17 സേവ ഗ്രാമ ബോ ർഡ് സമാ പി ക്ക
0	12.00	2086100500000000012	Panchayat Office	Sevagram Board (Ward 8)		Black Board	27/03/2017	1 1 sq.metre	3,150.00 Rupees	Secretary	Sunrise Club Veetiyeri (Gramakendram Ward 8)			27/03/2017 3150	8						2016-17 പ്രോനം 146/17 സേവ ഗ്രാമ ബോ ർഡ് സമാ പി ക്ക

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	13.00	2086100500000000013	Panchayat Office	Sevagram Board (Ward 9)		Black Board	27/03/2017	1 1 sq.metre	3,150.00 Rupees	Secretary	Karinjakunnu Women Complex (Gramakendram Ward 9)			27/03/2017 3150	9						2016-17 പ്രോനം 146/17 സേവാ ഗ്രാമ ബോർഡ് സമാപിക്കുന്നു
0	14.00	2086100500000000014	Panchayat Office	Sevagram Board (Ward-10)		Black Board	27/03/2017	1 3,15	3,150.00 Rupees	Secretary	Kallatti Community Hall (Gramakendram Ward 10)			27/03/2017							2016-17 പ്രോനം 146/17 സേവാ ഗ്രാമ ബോർഡ് സമാപിക്കുന്നു

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15.00	2086100500000000015	Panchayat Office	Sevagram Board (Ward 11)		Black Board	27/03/2017	1 1 sq.metre	3,150.00 Rupees	Secretary	Indiraji Community Hall, Neeroor (Gramakendram Ward 11)			27/03/2017 3150	11						2016-17 പ്രോനം 146/17 സേവാ ഗ്രാമ ബോർഡ് സമമാപിക്കുക
0	16.00	2086100500000000016	Panchayat Office	Senagram Board (Ward 12)		Black Board	27/03/2017	1	3,175.00 Rupees	Secretary	Kuzhivayal Community Hall (Gramakendram Ward 12)			27/03/2017 3175	12						2016-17 പ്രോനം 146/17 സേവാ ഗ്രാമ ബോർഡ് സമമാപിക്കുക

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17.00	2086100500000000017	Panchayat Office	Sevagram Board (Ward 13)		Black Board	27/03/2017	1 1 sq.metre	3,175.00 Rupees		Drappan Memorial Community Hall , Chundram kode (Ward 13)			27/03/2017 3175	13						2016-17 പ്രൊനം 146/17 സേവ റാഗ്രാം ബോർഡ് നൂറാ പി ക്ക
0	18.00	2086100500000000018	Panchayat Office	Doty Matrix Printer FX-890		SL No: G2PY048434	29/11/2017	80 Z-other s	13,500.00 Rupees	SECRETARY				29/11/2017 13500	1						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19.00	2086100500000000019	Panchayat Library	Furniture For Kurumbalakkotta Womens Library		Office Book Shelf	28/04/2018	3	27,000.00 Rupees		Kurumbalakkotta Women Library			28/04/2018 8036	1						
0	20.00	2086100500000000020	Panchayat Library	Furniture For Kurumbalakkotta Womens Library		Steel Table (Double Drawer)	26/03/2018	2	9,603.00 Rupees	Secretary	Kurumbalakkotta Library			26/03/2018 4802	1						കുറുന്താലക്കോട്ട വനിതാ ലൈബ്രറിക്ക് ഫർണിച്ചർ 201/18

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	21.00	2086100500000000021	Panchayat Library	Kurumbalakkotta Womens Library		Television	26/03/2018	1 32 inch	21,015.00 Rupees	Secretary	Kurumbalakkotta Womens Library			26/03/2018 21015							
0	22.00	2086100500000000022	Panchayat Library	Kurumbalakkotta Womens Library		Armed Chair	26/03/2018	50	16,865.00 Rupees	SECRETARY	Kurumbalakkotta Women Liabrary	50		26/03/2018 338	1						കുറുന്താലക്കോട്ട വനിതാ ലൈബ്രറിക്ക് ഫർണിച്ചർ 2017-18 വാർഷിക പദ്ധതി

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23.00	2086100500000000023	Panchayat Library	Furniture for Kurumbalakkotta Women Library		Pedastal Fan	26/03/2018	1	2,740.00 Rupees		Kurumbalakkotta Women Library	1	1	26/03/2018 2740	1						കുറുന്യാലക്കോട്ട വനിത ലൈബ്രറിക്ക് ഫർണിച്ചർ
0	24.00	2086100500000000024	Panchayat Office	PURCHASE OF HIGH SPEED SCANNER TO FRONT OFFICE		High Speed Scanner Canon Dr-M1060	07/02/2018	1	147,000.00 Rupees	Secretary				07/02/2018 147000							205/17 ശ്രീ ഓഫീസിലേക്ക് ഹൈസ്കാൻ വാങ്ങി

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	25.00	2086100500000000025	Panchayat Office	AMBULANCE FOR PAIN & PALLIATIVE CARE (FORCE TRAX CRUISE R AMBULANCE)		Ambulance	12/07/2019	1 1,94 Z-others	788,832.00 Rupees	SECRETARY	MEDICAL OFFICER , PHC KOTTATHARA			12/07/2019 788832							2016-17 എം. എ ടി.എസ്. ഡി. എ ഫ് (കോ ട് അറ പി. എ ചു.സി പെയ് ന് ആന്റ് പാലി യേ റ്റീ വ് കെയർ ആംബുലൻസ്)

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	26.00	2086100500000000026	Panchayat Office	MULTI FUNCTION PRINTER KYOCERA FS-1025 MFP		Printer	06/04/2019		Rupees	SECRETARY	TRANSFERRED TO KRISHI BHAVAN KOTTATHARA, PR NO 192/2018-19 THROUGH CPRCS PORTAL			06/04/2019							
0	27.00	2086100500000000027	Panchayat Office	KOTTATHARA GP OFFICE		Printer	06/04/2019	2	13,450.00 Rupees	SECRETARY				06/04/2019							പ്രോജക്ട് നം 192/19

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	28.00	2086100500000000028	Panchayat Office	Kottathara GP Office		CANON MF 244 DW	27/09/2018		19,800.00 Rupees	SECRETARY				27/09/2018 19800							2018-19 പ്രൊജക്ട് നം 143/19
0	29.00	2086100500000000029	Panchayat Office			Computer	27/09/2018	1	41,253.00 Rupees	SECRETARY	VEO OFFICE			27/09/2018 41253							പ്രൊജക്ട് നം 192/19

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	30.00	2086100500000000030	Panchayat Office			LENOVO LAPTOP	27/09/2018		49,149.00 Rupees					27/09/2018							2018-19 പ്രൊഗ്രാം 141/19
0	31.00	2086100500000000031	Panchayat Office	OFFICE FURNITURE		Wooden Table (Double Drawer)		1	37,854.00 Rupees	SECRETARY											പ്രജ്ഞാകുട് 2019-20 (പഞ്ചായത്ത് ഓഫീസ് ഫർണിച്ചർ)

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	32.00	2086100500000000032	Panchayat Office	SENIOR EXCECUTIVE CHAIR		Armed Wooden Chair		2	6,136.00 Rupees	SECRETARY					1						209/2019 - 20 പഞ്ചായത്ത് ഓഫീസ് ഫർണിച്ചറുകൾ
0	33.00	2086100500000000033	Panchayat Office	EXCECUTIVE VISITORS CHAIR		Armed Wooden Chair		28	4,401.00 Rupees	SECRETARY											209/2019 - 20 പഞ്ചായത്ത് ഓഫീസ് ഫർണിച്ചറുകൾ

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	34.00	2086100500000000034	Panchayat Office	APE E-EXTRA ELECTRIC THREE WHEELER GOODS CARRIER- PURCHASED AS PER PROJECT NO : 51 ,265 (PLAN 2022-23)		Goods Carrier	18/03/2023	1	494,436.00 Rupees	SECRETARY ,	ASSISTANT SECRETARY	1	1	18/03/2023 494436							2022 -23 പ്രോജക്ട് നമ്പർ . 51, 265 - ഹരിത കർമ്മ സേനക്ക് ഇലക്ട്രിക് വാഹനം
0	35.00	2086100500000000035	Panchayat Office	METAL TROLLY FOR HARITHA KARMA SENA PROJECT NO : 237/2023-24		METAL TROLLY	04/03/2024	13 150 kilogram	227,500.00 Rupees	SERETARY	ISSUED TO HARITHA KARMA SENA			04/03/2024 227500	1						ഹരിത കർമ്മ സേനക്ക് മെറ്റൽ ട്രോളി 2023 -24 വാർഷിക പദ്ധതി

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	36.00	2086100500000000036	Panchayat Office	OFFICE VEHICLE -MAHINDRA BOLERO NEO N10		Jeep/Similar Passenger Vehicles	16/01/2024	1	1,096,270.00 Rupees	SECRETARY,		1	1	16/01/2024 1096270							വാർഷിക പദ്ധതി 2023-24 - പഞ്ചായത്ത് ഓഫീസിനുള്ള വാഹന വാങ്ങലിനുള്ള
0	37.00	2086100500000000037	Panchayat Office	COMPUTER TABLE -SMALL		COMPUTER TABLE 78Lx48wx76 h		1	7,073.00 Rupees	SECRETARY, KOTTA	RECORD ROOM TABLE	1	1		1						205/23

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	38.00	2086100500000000038	Panchayat Office	WOODEN CHAIR WITH ARM -COLONIAL		Armed Wooden Chair	29/12/2023	2	6,178.00 Rupees	SECRETARY				29/12/2023 6178							
0	39.00	2086100500000000039	Panchayat Office	OFFICE TABLE 1 SEATER		Wooden Table (Single Drawer)	29/12/2023	1	19,905.00 Rupees	SECRETARY	PROJECT ASSISTANT WORK SPACE			29/12/2023 19905							2022-23 വാർഷിക പദ്ധതി - ഗ്രാമ പഞ്ചായത്ത് ഓഫീസിനുള്ള സിറകൾക്കായി സജ്ജീകരിച്ചത്

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Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	40.00	2086100500000000040	Panchayat Office	SHELF BIG - 190H X 100 W X 45 D		Wooden Shelf	29/12/2023	1	28,144.00 Rupees	SECRETARY	ACCOUNTANT SECTION			29/12/2023							2022-23 വാർഷിക പദ്ധതി - ഗ്രാമ പഞ്ചായത്ത് ഓഫീസിനുള്ള റൂം സജ്ജീകരിക്കുന്നതിനുള്ള

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	41.00	2086100500000000041	Panchayat Office	FILE RACK		Wooden Rack	29/12/2023	6	1.00 Rupees	SECRETARY				29/12/2023 17290							2022-23 വാർഷിക പദ്ധതി - ഗ്രാമ പഞ്ചായത്ത് ഓഫീസിനുള്ള റൂം സജ്ജീകരണത്തിനായി

Local Body Name : Kottathara 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	42.00	2086100500000000042	Panchayat Office	FILE RACK 2		Wooden Rack	29/12/2023	2	17,290.00 Rupees	SECRETARY				29/12/2023 17290							2022-23 വാർഷിക പദ്ധതി - ഗ്രാമ പഞ്ചായത്ത് ഓഫീസിനുള്ള റെക്കോർഡ് സംരക്ഷണത്തിനായി

Local Body Name : Kottathara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	43.00	2086100500000000043	Panchayat Office	REVOLVING CHAIR MEDIUM BACK		Revolving Chair	29/12/2023	2	12,538.00 Rupees	SECRETARY				29/12/2023 12538							2022-23 വാർഷിക പദ്ധതി - ഗ്രാമ പഞ്ചായത്ത് ഓഫീസിനുള്ള റൂം സജ്ജീകരണത്തിനായി

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44.00	2086100500000000044	Panchayat Office	PANELLING (NAME BOARD) 2 NOS		WOODEN BOARD	29/12/2023	2	20,245.00 Rupees	SECRETARY				29/12/2023 20345							2022-23 വാർഷിക പദ്ധതി - ഗ്രാമ പഞ്ചായത്ത് ഓഫീസിനുള്ള റൂം സജ്ജീകരണത്തിനായി

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	45.00	2086100500000000045	Panchayat Office	PANELLING (NAME BOARD) -1 NOS		PANNELING BOARD (NAME BOARD)	29/12/2023	1	7.00 Rupees	SECRETARY				29/12/2023 7502							2022-23 വാർഷിക പദ്ധതി - ഗ്രാമ പഞ്ചായത്ത് ഓഫീസിനുള്ള റൂം സജ്ജീകരണത്തിനായി

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 5 1.00	2086001005000000001	Panchayat Office	farm house		STICHING MACHINE		10 10 Z-others	21,000.00 Rupees												
1	VOL-1 6 1.00	2086001006000000001	Panchayat Office	KOTTATHARA		TABLE		16 16 Z-others													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 6 2.00	2086001006000000002	Panchayat Office	KOTTAT HARA		CHAIR		36 36 Z-other s													
1	VOL-1 7 1.00	2086001007000000001	Panchayat Office	COMMUNITY HALL		CHAIR		120 120 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 7 2.00	2086001007000000002	Panchayat Office	COMMUNITY HALL		TABLE		1 1 Z-others													
1	VOL-1 8 1.00	2086001008000000001	Panchayat Office	KURUM BALAKOTTA COMMUNITY HALL		TABLE		1 1 Z-others													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-18 2.00	2086001008000000002	Panchayat Office	KURUM BALAKOTTA COMMUNITY HALL		CHAIRS		120 120 Z-others													
1	VOL-19 1.00	2086001009000000001	Panchayat Office	MYLADI COMMUNITY HALL		TABLE		1 1 Z-others													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-19 2.00	2086001009000000002	Panchayat Office	MYLADI COMMUNITY HALL		CHAIRS		120 120 Z-others													
1	VOL-10 1.00	2086001010000000001	Panchayat Office	E K NAYANAR COMMUNITY HALL		TABLE		1 1 Z-others													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 10 2.00	208600101000000002	Panchayat Office	E K NAYANAR COMMUNITY HALL		CHAIRS		120 120 Z-others													
Social Welfare Department																					
1	VOL-1 21 1.00	208600102100000001	Anganwadi	VALIYA KUNNU		PLATES		16 16 Z-others	288.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 21 2.00	208600102100000002	Anganwad i	VALIYA KUNNU		GLASS		6 6 Z-other s	48.00 Rupees												
3	VOL-1 21 3.00	208600102100000003	Anganwad i	VALIYA KUNNU		STORAGE BOX		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 21 4.00	208600102100000004	Anganwad i	VALIYA KUNNU		SMALL CHAIR		20 20 Z-other s	1,000.00 Rupees												
5	VOL-1 21 5.00	208600102100000005	Anganwad i	VALIYA KUNNU		TOY HORSE		2 2 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 21 6.00	208600102100000006	Anganwad i	VALIYA KUNNU		TOY DUCK		2 2 Z-other s	300.00 Rupees												
7	VOL-1 21 7.00	208600102100000007	Anganwad i	VALIYA KUNNU		CHOODY PAYA		1 1 Z-other s	100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 21 8.00	2086001021000000008	Anganwad i	VALIYA KUNNU		CYCLE		1 1 Z-other s	150.00 Rupees												
9	VOL-1 21 9.00	2086001021000000009	Anganwad i	VALIYA KUNNU		TOYS		1 1 Z-other s	500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 21 10.00	208600102100000010	Anganwad i	VALIYA KUNNU		TOY HORSE		1 1 Z-other s	300.00 Rupees												
11	VOL-1 21 11.00	208600102100000011	Anganwad i	VALIYA KUNNU		CYCLE		1 1 Z-other s	350.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 21 12.00	208600102100000012	Anganwad i	VALIYA KUNNU		SLIDER		1 1 Z-other s	1,500.00 Rupees												
13	VOL-1 21 13.00	208600102100000013	Anganwad i	VALIYA KUNNU		TOYS		7 7 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	VOL-1 21 14.00	208600102100000014	Anganwad i	VALIYA KUNNU		Swing															
15	VOL-1 21 15.00	208600102100000015	Anganwad i	VALIYA KUNNU		SEESO		1 1 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	VOL-1 21 16.00	208600102100000016	Anganwad i	VALIYA KUNNU		CYCLE		2 2 Z-other s	200.00 Rupees												
17	VOL-1 21 17.00	208600102100000017	Anganwad i	VALIYA KUNNU		DERY															

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 22 1.00	208600102200000001	Anganwad i	PUTHUS ERY		WOOEN HORSE, SWING, MANICHATT A		15 15 Z-other s	300.00 Rupees												
2	VOL-1 22 2.00	208600102200000002	Anganwad i	PUTHUS ERY		Wooden Bench		7 7 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 22 3.00	2086001022000000003	Anganwad i	PUTHUS ERY		CHAIR, ALMARAHA, ETC															
4	VOL-1 22 4.00	2086001022000000004	Anganwad i	PUTHUS ERY		TOYS ETC		32 32 Z-other s	4,550.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 22 5.00	2086001022000000005	Anganwad i	PUTHUS ERY		CYCLE		1 1 Z-other s	750.00 Rupees												
6	VOL-1 22 6.00	2086001022000000006	Anganwad i	PUTHUS ERY		BUCKET, MUG, KIT		3 3 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 22 7.00	2086001022000000007	Anganwad i	PUTHUS ERY		DERY		2 2 Z-other s	200.00 Rupees												
8	VOL-1 22 8.00	2086001022000000008	Anganwad i	PUTHUS ERY		TOYS		1 1 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 23 1.00	2086001023000000001	Anganwad i	PALLIKU NNU		PLATE, GLASS		26 26 Z-other s													
2	VOL-1 23 2.00	2086001023000000002	Anganwad i	PALLIKU NNU		Weighing Machine (Babies)		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 23 3.00	2086001023000000003	Anganwad i	PALLIKU NNU		STORAGE BOX		1 1 Z-other s													
4	VOL-1 23 4.00	2086001023000000004	Anganwad i	PALLIKU NNU		BABY CHAIR		20 20 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 23 5.00	2086001023000000005	Anganwad i	PALLIKU NNU		HOURSE		2 2 Z-other s													
6	VOL-1 23 6.00	2086001023000000006	Anganwad i	PALLIKU NNU		ALAMARAH, TOYS, DUCK		2 2 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 23 7.00	2086001023000000007	Anganwad i	PALLIKU NNU		CYCLE, CHOODIPAY A		2 2 Z-other s													
8	VOL-1 23 8.00	2086001023000000008	Anganwad i	PALLIKU NNU		TOYS															

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 23 9.00	2086001023000000009	Anganwad i	PALLIKU NNU		CYCLE		1 1 Z-other s													
10	VOL-1 23 10.00	2086001023000000010	Anganwad i	PALLIKU NNU		BUCKET, MUG, DERY, SHEET		2 2 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 23 11.00	2086001023000000011	Anganwad i	PALLIKU NNU		TOYS		1 1 Z-other s													
12	VOL-1 23 12.00	2086001023000000012	Anganwad i	PALLIKU NNU		HORSE, SWING, MANICHATT A															

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 24 1.00	2086001024000000001	Anganwad i	AANERY II		MANICHATT A, SWING, BENCH, HORSE		4 4 Z-other s	300.00 Rupees			1									
2	VOL-1 24 2.00	2086001024000000002	Anganwad i	AANERY II		ALAMARAH, CHAIR,		28 28 Z-other s	1,800.00 Rupees			28									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 24 3.00	2086001024000000003	Anganwad i	AANERY II		HORSE, DUCK, CHOODYPA YA, CYCLE		5 5 Z-other s	1,800.00 Rupees			5									
4	VOL-1 24 4.00	2086001024000000004	Anganwad i	AANERY II		TOYS		1 1 Z-other s	500.00 Rupees			1									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 24 5.00	2086001024000000005	Anganwad i	AANERY II		PLATE			680.00 Rupees												
6	VOL-1 24 6.00	2086001024000000006	Anganwad i	AANERY II		GLASS			100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 24 7.00	2086001024000000007	Anganwad i	AANERY II		CYCLE			175.00 Rupees												
8	VOL-1 24 8.00	2086001024000000008	Anganwad i	AANERY II		BUCKET, MUG, SHEET		3 3 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 24 9.00	2086001024000000009	Anganwad i	AANERY II		DERY		2 2 Z-other s	200.00 Rupees												
10	VOL-1 24 10.00	2086001024000000010	Anganwad i	AANERY II		TOYS			200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 25 1.00	2086001025000000001	Anganwad i	KAKANC HAL		CHAIRS		20 20 Z-other s	1,500.00 Rupees			20									
2	VOL-1 25 2.00	2086001025000000002	Anganwad i	KAKANC HAL		PULPAYA		2 2 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 25 3.00	2086001025000000003	Anganwad i	KAKANC HAL		CHAVITTI		1 1 Z-other s	50.00 Rupees			2									
4	VOL-1 25 4.00	2086001025000000004	Anganwad i	KAKANC HAL		HORSE		2 2 Z-other s	150.00 Rupees			1									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 25 5.00	2086001025000000005	Anganwad i	KAKANC HAL		Wooden Bench		5 5 Z-other s	500.00 Rupees			5									
6	VOL-1 25 6.00	2086001025000000006	Anganwad i	KAKANC HAL		Wooden Bureau		1 1 Z-other s	300.00 Rupees			1									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 25 7.00	2086001025000000007	Anganwad i	KAKANC HAL		BOX		1 1 Z-other s	300.00 Rupees			1									
8	VOL-1 25 8.00	2086001025000000008	Anganwad i	KAKANC HAL		CLOCK		1 1 Z-other s	100.00 Rupees			1									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 25 9.00	2086001025000000009	Anganwad i	KAKANC HAL		CYCLE			200.00 Rupees			1									
10	VOL-1 25 10.00	2086001025000000010	Anganwad i	KAKANC HAL		BUCKET, MUG, SHEET			300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 25 11.00	208600102500000011	Anganwad i	KAKANC HAL		DERY		2 2 Z-other s	100.00 Rupees			2									
12	VOL-1 25 12.00	208600102500000012	Anganwad i	KAKANC HAL		TOYS & STUDY DIVICES		1 1 Z-other s	200.00 Rupees			1									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 26 1.00	2086001026000000001	Anganwad i	KURUM BALAKO TTA		BABY BENCH		8 8 Z-other s	800.00 Rupees												
2	VOL-1 26 2.00	2086001026000000002	Anganwad i	KURUM BALAKO TTA		STORAGE BOX		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 26 3.00	2086001026000000003	Anganwad i	KURUM BALAKO TTA		HORSE		1 1 Z-other s	150.00 Rupees												
4	VOL-1 26 4.00	2086001026000000004	Anganwad i	KURUM BALAKO TTA		BABY CHAIR		20 20 Z-other s	2,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 26 5.00	2086001026000000005	Anganwad i	KURUM BALAKO TTA		DUCK		2 2 Z-other s	300.00 Rupees												
6	VOL-1 26 6.00	2086001026000000006	Anganwad i	KURUM BALAKO TTA		ALAMARAH		1 1 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 26 7.00	2086001026000000007	Anganwad i	KURUM BALAKO TTA		CYCLE		1 1 Z-other s	1,800.00 Rupees												
8	VOL-1 26 8.00	2086001026000000008	Anganwad i	KURUM BALAKO TTA		CHOODY PAAYA		1 1 Z-other s	100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 26 9.00	2086001026000000009	Anganwad i	KURUM BALAKO TTA		TOYS		1 1 Z-other s	500.00 Rupees												
10	VOL-1 26 10.00	2086001026000000010	Anganwad i	KURUM BALAKO TTA		CYCLE		1 1 Z-other s	175.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 26 11.00	208600102600000011	Anganwad i	KURUM BALAKO TTA		BUCKET MUG, SHEET		1 1 Z-other s	300.00 Rupees												
12	VOL-1 26 12.00	208600102600000012	Anganwad i	KURUM BALAKO TTA		DERY, TOYS		2 2 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 26 13.00	2086001026000000013	Anganwad i	KURUM BALAKO TTA		HORSE, SWING		1 1 Z-other s	150.00 Rupees												
14	VOL-1 26 14.00	2086001026000000014	Anganwad i	KURUM BALAKO TTA		MANICHATT A			15.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 27 1.00	2086001027000000001	Anganwad i	KOTTAT HARA		CYCLE		1 1 Z-other s	200.00 Rupees												
2	VOL-1 27 2.00	2086001027000000002	Anganwad i	KOTTAT HARA		BUCKET, MUG, SHEET			300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 27 3.00	2086001027000000003	Anganwad i	KOTTAT HARA		DERY		2 2 Z-other s	100.00 Rupees												
4	VOL-1 27 4.00	2086001027000000004	Anganwad i	KOTTAT HARA		TOYS& STUDY DIVICES		1 1 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 28 1.00	2086001028000000001	Anganwad i	KARINJA KUNNU		PLATE		16 16 Z-other s	288.00 Rupees			16									
2	VOL-1 28 2.00	2086001028000000002	Anganwad i	KARINJA KUNNU		GLASS		6 6 Z-other s	48.00 Rupees			6									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 28 3.00	2086001028000000003	Anganwad i	KARINJA KUNNU		Weighing Machine (Babies)		1 1 Z-other s	1,500.00 Rupees			1									
4	VOL-1 28 4.00	2086001028000000004	Anganwad i	KARINJA KUNNU		STROGE BOX		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 28 5.00	2086001028000000005	Anganwad i	KARINJA KUNNU		BABY CHAIR		20 20 Z-other s	1,000.00 Rupees												
6	VOL-1 28 6.00	2086001028000000006	Anganwad i	KARINJA KUNNU		HORSE		2 2 Z-other s	100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 28 7.00	2086001028000000007	Anganwad i	KARINJA KUNNU		DUCK		1 1 Z-other s	300.00 Rupees												
8	VOL-1 28 8.00	2086001028000000008	Anganwad i	KARINJA KUNNU		ALAMARAH		1 1 Z-other s	1,800.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 28 9.00	2086001028000000009	Anganwad i	KARINJA KUNNU		CYCLE		1 1 Z-other s	150.00 Rupees												
10	VOL-1 28 10.00	2086001028000000010	Anganwad i	KARINJA KUNNU		CHOODY PAAYA		1 1 Z-other s	100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 28 11.00	208600102800000011	Anganwad i	KARINJA KUNNU		TOYS		1 1 Z-other s	500.00 Rupees												
12	VOL-1 28 12.00	208600102800000012	Anganwad i	KARINJA KUNNU		CYCLE		1 1 Z-other s	175.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 28 13.00	208600102800000013	Anganwad i	KARINJA KUNNU		BUCKET, MUG, SHEET		3 3 Z-other s	300.00 Rupees												
14	VOL-1 28 14.00	208600102800000014	Anganwad i	KARINJA KUNNU		DERY		2 2 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 28 15.00	2086001028000000015	Anganwad i	KARINJA KUNNU		TOYS		1 1 Z-other s	200.00 Rupees												
16	VOL-1 28 16.00	2086001028000000016	Anganwad i	KARINJA KUNNU		HORSE, SWING, MANICHATTAM			415.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 29 1.00	2086001029000000001	Anganwad i	KALLAR A COLONY		Wooden Bench		5 5 Z-other s	500.00 Rupees												
2	VOL-1 29 2.00	2086001029000000002	Anganwad i	KALLAR A COLONY		CHAIRS		5 5 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 29 3.00	2086001029000000003	Anganwad i	KALLAR A COLONY		HORSE		2 2 Z-other s	300.00 Rupees												
4	VOL-1 29 4.00	2086001029000000004	Anganwad i	KALLAR A COLONY		DUCK		2 2 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 29 5.00	2086001029000000005	Anganwad i	KALLAR A COLONY		CYCLE		1 1 Z-other s	180.00 Rupees												
6	VOL-1 29 6.00	2086001029000000006	Anganwad i	KALLAR A COLONY		ALAMARAH , CHOODY PAAYA		1 1 Z-other s	400.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 29 7.00	2086001029000000007	Anganwad i	KALLAR A COLONY		TOYS		1 1 Z-other s	500.00 Rupees												
8	VOL-1 29 8.00	2086001029000000008	Anganwad i	KALLAR A COLONY		SLIDER		1 1 Z-other s	2,000.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 29 9.00	2086001029000000009	Anganwad i	KALLAR A COLONY		ASSET, CYCLE		1 1 Z-other s	450.00 Rupees												
10	VOL-1 29 10.00	2086001029000000010	Anganwad i	KALLAR A COLONY		PLATES, GLASS, SPOON		22 22 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 29 11.00	208600102900000011	Anganwad i	KALLAR A COLONY		BUCKET, MUG, SHEET		3 3 Z-other s	300.00 Rupees												
12	VOL-1 29 12.00	208600102900000012	Anganwad i	KALLAR A COLONY		DERY		2 2 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 29 13.00	208600102900000013	Anganwad i	KALLAR A COLONY		TOYS		1 1 Z-other s	200.00 Rupees												
14	VOL-1 29 14.00	208600102900000014	Anganwad i	KALLAR A COLONY		STUDY DIVICES		1 1 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 29 15.00	2086001029000000015	Anganwad i	KALLAR A COLONY		STORAGE BOX		1 1 Z-other s	250.00 Rupees												
1	VOL-1 30 1.00	2086001030000000001	Anganwad i	VYPADI KUNU		WOODEN HORSE, SWING		2 2 Z-other s	300.00 Rupees			1									

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 30 2.00	2086001030000000002	Anganwad i	VYPADI KUNU		Wooden Bench		5 5 Z-other s	250.00 Rupees			5									
3	VOL-1 30 3.00	2086001030000000003	Anganwad i	VYPADI KUNU		Wooden Bureau		1 1 Z-other s	1,600.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 30 4.00	2086001030000000004	Anganwad i	VYPADI KUNU		CHAIRS		25 25 Z-other s	1,250.00 Rupees												
5	VOL-1 30 5.00	2086001030000000005	Anganwad i	VYPADI KUNU		DUCK		2 2 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 30 6.00	2086001030000000006	Anganwad i	VYPADI KUNU		CYCLE		1 1 Z-other s	300.00 Rupees												
7	VOL-1 30 7.00	2086001030000000007	Anganwad i	VYPADI KUNU		CHOODY PAAYA			150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 30 8.00	2086001030000000008	Anganwad i	VYPADI KUNU		BOX		1 1 Z-other s	250.00 Rupees												
9	VOL-1 30 9.00	2086001030000000009	Anganwad i	VYPADI KUNU		TOYS		1 1 Z-other s	570.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 30 10.00	208600103000000010	Anganwad i	VYPADI KUNU		PLATE, GLASS		10 10 Z-other s	180.00 Rupees												
11	VOL-1 30 11.00	208600103000000011	Anganwad i	VYPADI KUNU		CYCLE		1 1 Z-other s	175.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 30 12.00	2086001030000000012	Anganwad i	VYPADI KUNU		BUCKET, MUG		2 2 Z-other s	300.00 Rupees												
13	VOL-1 30 13.00	2086001030000000013	Anganwad i	VYPADI KUNU		DERY		2 2 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	VOL-1 30 14.00	208600103000000014	Anganwad i	VYPADI KUNU		TOYS		1 1 Z-other s	200.00 Rupees												
1	VOL-1 31 1.00	208600103100000001	Anganwad i	CHEERATH		HORSE, SWING, MANOCHATT A, BUILDING PLAN		4 4 Z-other s	400.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 31 2.00	208600103100000002	Anganwad i	CHEERA TH		BUNCH		5 5 Z-other s	500.00 Rupees												
3	VOL-1 31 3.00	208600103100000003	Anganwad i	CHEERA TH		CHAIRS		5 5 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 31 4.00	208600103100000004	Anganwad i	CHEERA TH		HORSE		2 2 Z-other s	300.00 Rupees												
5	VOL-1 31 5.00	208600103100000005	Anganwad i	CHEERA TH		DUCK		2 2 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 31 6.00	2086001031000000006	Anganwad i	CHEERA TH		ALAMARAH		1 1 Z-other s	800.00 Rupees												
7	VOL-1 31 7.00	2086001031000000007	Anganwad i	CHEERA TH		CYCLE, CHOODY PAAYA		2 2 Z-other s	1,800.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 31 8.00	2086001031000000008	Anganwad i	CHEERA TH		TOYS		1 1 Z-other s	500.00 Rupees												
9	VOL-1 31 9.00	2086001031000000009	Anganwad i	CHEERA TH		SLIDER, BUILDING SET		1 1 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 31 10.00	208600103100000010	Anganwad i	CHEERA TH		DUCK, BABY CHAIR		1 1 Z-other s	150.00 Rupees												
11	VOL-1 31 11.00	208600103100000011	Anganwad i	CHEERA TH		CYCLE		1 1 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 31 12.00	208600103100000012	Anganwad i	CHEERA TH		BUCKET, MUG, SHEET		1 1 Z-other s	300.00 Rupees												
13	VOL-1 31 13.00	208600103100000013	Anganwad i	CHEERA TH		STUDY DIVICES, TOYS		1 1 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	VOL-1 31 14.00	208600103100000014	Anganwad i	CHEERA TH		STORAGE BOX		1 1 Z-other s	350.00 Rupees												
15	VOL-1 31 15.00	208600103100000015	Anganwad i	CHEERA TH		PLATE, GLASS, SPOON															

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 32 1.00	2086001032000000001	Anganwad i	VANDIYA MBETTA		TABLE		1 1 Z-other s													
2	VOL-1 32 2.00	2086001032000000002	Anganwad i	VANDIYA MBETTA		STOOL		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 32 3.00	2086001032000000003	Anganwad i	VANDIYA MBETTA		CHOODY PAAYA		1 1 Z-other s													
4	VOL-1 32 4.00	2086001032000000004	Anganwad i	VANDIYA MBETTA		PLATE		5 5 Z-other s	60.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 32 5.00	2086001032000000005	Anganwad i	VANDIYA MBETTA		STEEL PATHRAMS		3 3 Z-other s	24.00 Rupees												
6	VOL-1 32 6.00	2086001032000000006	Anganwad i	VANDIYA MBETTA		STORAGE BOX		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 32 7.00	2086001032000000007	Anganwad i	VANDIYA MBETTA		GLASS		6 6 Z-other s													
8	VOL-1 32 8.00	2086001032000000008	Anganwad i	VANDIYA MBETTA		SPOON		1 1 Z-other s	Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 32 9.00	2086001032000000009	Anganwad i	VANDIYA MBETTA		SHEET		1 1 Z-other s	Rupees												
10	VOL-1 32 10.00	2086001032000000010	Anganwad i	VANDIYA MBETTA		HORSE		3 3 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 32 11.00	2086001032000000011	Anganwad i	VANDIYA MBETTA		Swing		2 2 Z-other s													
12	VOL-1 32 12.00	2086001032000000012	Anganwad i	VANDIYA MBETTA		ALAMARAH		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 32 13.00	2086001032000000013	Anganwad i	VANDIYA MBETTA		DUCK		2 2 Z-other s													
14	VOL-1 32 14.00	2086001032000000014	Anganwad i	VANDIYA MBETTA		CHAIRS		20 20 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 32 15.00	2086001032000000015	Anganwad i	VANDIYA MBETTA		CYCLE		1 1 Z-other s													
16	VOL-1 32 16.00	2086001032000000016	Anganwad i	VANDIYA MBETTA		PULPAAYA		2 2 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	VOL-1 32 17.00	2086001032000000017	Anganwad i	VANDIYA MBETTA		CLOCK		1 1 Z-other s													
18	VOL-1 32 18.00	2086001032000000018	Anganwad i	VANDIYA MBETTA		PAAYA		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	VOL-1 32 19.00	2086001032000000019	Anganwad i	VANDIYA MBETTA		SLUNG		1 1 Z-other s													
20	VOL-1 32 20.00	2086001032000000020	Anganwad i	VANDIYA MBETTA		BUCKET, MUG, SHEET		3 3 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 33 1.00	2086001033000000001	Anganwad i	MADAKI MALA		STORAGE BOX		1 1 Z-other s	250.00 Rupees												
2	VOL-1 33 2.00	2086001033000000002	Anganwad i	MADAKI MALA		Swing		1 1 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 33 3.00	2086001033000000003	Anganwad i	MADAKI MALA		PLATE, GLASS		12 12 Z-other s	150.00 Rupees												
4	VOL-1 33 4.00	2086001033000000004	Anganwad i	MADAKI MALA		HORSE		2 2 Z-other s	600.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 33 5.00	2086001033000000005	Anganwad i	MADAKI MALA		CHAIR		20 20 Z-other s	1,000.00 Rupees												
6	VOL-1 33 6.00	2086001033000000006	Anganwad i	MADAKI MALA		DUCK		2 2 Z-other s	600.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 33 7.00	2086001033000000007	Anganwad i	MADAKI MALA		CYCLE		1 1 Z-other s	1,800.00 Rupees												
8	VOL-1 33 8.00	2086001033000000008	Anganwad i	MADAKI MALA		ALAMARAH		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 33 9.00	2086001033000000009	Anganwad i	MADAKI MALA		CHOODY PAAYA		1 1 Z-other s	100.00 Rupees												
10	VOL-1 33 10.00	2086001033000000010	Anganwad i	MADAKI MALA		SSA TOYS			175.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 33 11.00	2086001033000000011	Anganwad i	MADAKI MALA		CYCLE, MAP		23 23 Z-other s													
12	VOL-1 33 12.00	2086001033000000012	Anganwad i	MADAKI MALA		CHAIRS		4 4 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 33 13.00	2086001033000000013	Anganwad i	MADAKI MALA		BUCKET, MUG, SHEET		1 1 Z-other s													
14	VOL-1 33 14.00	2086001033000000014	Anganwad i	MADAKI MALA		GLASS		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 33 15.00	2086001033000000015	Anganwad i	MADAKI MALA		COOKER		2 2 Z-other s	Rupees												
16	VOL-1 33 16.00	2086001033000000016	Anganwad i	MADAKI MALA		FILTER		2 2 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	VOL-1 33 17.00	2086001033000000017	Anganwad i	MADAKI MALA		BOARD		1 1 Z-other s													
18	VOL-1 33 18.00	2086001033000000018	Anganwad i	MADAKI MALA		TABLE		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 34 1.00	2086001034000000001	Anganwad i	MECHA NA		HORSE, SWING, MANICHATT A, BUILDING PLAN		2 2 Z-other s	400.00 Rupees												
2	VOL-1 34 2.00	2086001034000000002	Anganwad i	MECHA NA		PLATE, GLASS, SPOON		18 18 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 34 3.00	2086001034000000003	Anganwad i	MECHA NA		HORSE		2 2 Z-other s	300.00 Rupees												
4	VOL-1 34 4.00	2086001034000000004	Anganwad i	MECHA NA		DUCK		1 1 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 34 5.00	2086001034000000005	Anganwad i	MECHA NA		CYCLE		2 2 Z-other s	300.00 Rupees												
6	VOL-1 34 6.00	2086001034000000006	Anganwad i	MECHA NA		CHAIRS		25 25 Z-other s	1,250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 34 7.00	2086001034000000007	Anganwad i	MECHA NA		CHOODY PAAYA		1 1 Z-other s	100.00 Rupees												
8	VOL-1 34 8.00	2086001034000000008	Anganwad i	MECHA NA		TOYS		1 1 Z-other s	500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 34 9.00	2086001034000000009	Anganwad i	MECHA NA		CYCLE		1 1 Z-other s	75.00 Rupees												
10	VOL-1 34 10.00	2086001034000000010	Anganwad i	MECHA NA		BUCKET, MUG, SHEET		3 3 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 34 11.00	2086001034000000011	Anganwad i	MECHA NA		DERY		2 2 Z-other s	200.00 Rupees												
12	VOL-1 34 12.00	2086001034000000012	Anganwad i	MECHA NA		TOYS		1 1 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 35 1.00	2086001035000000001	Anganwad i	VALAAL		Weighing Machine (Babies)		1 1 Z-other s	1,500.00 Rupees												
2	VOL-1 35 2.00	2086001035000000002	Anganwad i	VALAAL		TABLE, SHELF		1 1 Z-other s	1,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 35 3.00	2086001035000000003	Anganwad i	VALAAL		KALAM		1 1 Z-other s	200.00 Rupees												
4	VOL-1 35 4.00	2086001035000000004	Anganwad i	VALAAL		CHARUVAM WITH TOP		1 1 Z-other s	175.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 35 5.00	2086001035000000005	Anganwad i	VALAAL		CHATTUKA M		1 1 Z-other s	50.00 Rupees												
6	VOL-1 35 6.00	2086001035000000006	Anganwad i	VALAAL		ALUMINIUM KALAM		1 1 Z-other s	75.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 35 7.00	2086001035000000007	Anganwad i	VALAAL		Aluminium Uruli		1 1 Z-other s	180.00 Rupees												
8	VOL-1 35 8.00	2086001035000000008	Anganwad i	VALAAL		CHARUVAM		2 2 Z-other s	1,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 35 9.00	2086001035000000009	Anganwad i	VALAAL		KALAM, THAVI, TOP		3 3 Z-other s	100.00 Rupees												
10	VOL-1 35 10.00	2086001035000000010	Anganwad i	VALAAL		BUCKET		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 35 11.00	2086001035000000011	Anganwad i	VALAAL		STOOL		1 1 Z-other s	250.00 Rupees												
12	VOL-1 35 12.00	2086001035000000012	Anganwad i	VALAAL		STEEL PLATE		3 3 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 35 13.00	2086001035000000013	Anganwad i	VALAAL		STEEL PLATE		1 1 Z-other s	178.00 Rupees												
14	VOL-1 35 14.00	2086001035000000014	Anganwad i	VALAAL		INTALIUM BUCKET		1 1 Z-other s	350.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 36 1.00	2086001036000000001	Anganwad i	VALLAL		STORAGE BOX		1 1 Z-other s	350.00 Rupees												
2	VOL-1 36 2.00	2086001036000000002	Anganwad i	VALLAL		STEEL GLASS		6 6 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 36 3.00	2086001036000000003	Anganwad i	VALLAL		STEEL PLATE	01/01/2000	3 3 Z-other s	50.00 Rupees	TEACHER		3		01/01/2000							
4	VOL-1 36 4.00	2086001036000000004	Anganwad i	VALLAL		STEEL PLATE		3 3 Z-other s	50.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 36 5.00	2086001036000000005	Anganwad i	VALLAL		SPOON		6 6 Z-other s	15.00 Rupees												
6	VOL-1 36 6.00	2086001036000000006	Anganwad i	VALLAL		HORSE		1 1 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 36 7.00	2086001036000000007	Anganwad i	VALLAL		Swing		1 1 Z-other s	150.00 Rupees												
8	VOL-1 36 8.00	2086001036000000008	Anganwad i	VALLAL		MANICHATT AM		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 36 9.00	2086001036000000009	Anganwad i	VALLAL		BUILDING SET		1 1 Z-other s													
10	VOL-1 36 10.00	2086001036000000010	Anganwad i	VALLAL		TABLE		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 36 11.00	2086001036000000011	Anganwad i	VALLAL		Wooden Bench		1 1 Z-other s													
12	VOL-1 36 12.00	2086001036000000012	Anganwad i	VALLAL		BUILDING SET		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 36 13.00	2086001036000000013	Anganwad i	VALLAL		LOCK& KEY		1 1 Z-other s	95.00 Rupees												
14	VOL-1 36 14.00	2086001036000000014	Anganwad i	VALLAL		PLASTIC BUCKET		1 1 Z-other s	65.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 36 15.00	2086001036000000015	Anganwad i	VALLAL		MUG		2 2 Z-other s	15.00 Rupees												
16	VOL-1 36 16.00	2086001036000000016	Anganwad i	VALLAL		DUCK		2 2 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	VOL-1 36 17.00	2086001036000000017	Anganwad i	VALLAL		SMALL CHAIR		20 20 Z-other s	1,000.00 Rupees												
18	VOL-1 36 18.00	2086001036000000018	Anganwad i	VALLAL		CARPET		1 1 Z-other s	180.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 37 1.00	2086001037000000001	Anganwad i	VALLAL		SHEET		1 1 Z-other s	175.00 Rupees												
2	VOL-1 37 2.00	2086001037000000002	Anganwad i	VALLAL		WOOD TOYS		1 1 Z-other s	2,500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 37 3.00	2086001037000000003	Anganwad i	VALLAL		SLIDER		1 1 Z-other s	2,000.00 Rupees												
4	VOL-1 37 4.00	2086001037000000004	Anganwad i	VALLAL		SHELF			1,800.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 37 5.00	2086001037000000005	Anganwad i	VALLAL		STUDY DIVICES		1 1 Z-other s	200.00 Rupees												
6	VOL-1 37 6.00	2086001037000000006	Anganwad i	VALLAL		PIRAMID		1 1 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 37 7.00	2086001037000000007	Anganwad i	VALLAL		DUCK		1 1 Z-other s	450.00 Rupees												
8	VOL-1 37 8.00	2086001037000000008	Anganwad i	VALLAL		HORSE		1 1 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 37 9.00	2086001037000000009	Anganwad i	VALLAL		CYCLE		1 1 Z-other s	100.00 Rupees												
10	VOL-1 37 10.00	2086001037000000010	Anganwad i	VALLAL		PAMBARAM		1 1 Z-other s	100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 37 11.00	2086001037000000011	Anganwad i	VALLAL		BUILDING SET			100.00 Rupees												
12	VOL-1 37 12.00	2086001037000000012	Anganwad i	VALLAL		COLOUR AMBRALLA		1 1 Z-other s	75.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 37 13.00	2086001037000000013	Anganwad i	VALLAL		MUG		1 1 Z-other s	20.00 Rupees												
14	VOL-1 37 14.00	2086001037000000014	Anganwad i	VALLAL		PLASTIC BUCKET		1 1 Z-other s	75.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 37 15.00	2086001037000000015	Anganwad i	VALLAL		TOYS		1 1 Z-other s	500.00 Rupees												
1	VOL-1 38 1.00	2086001038000000001	Anganwad i	VALLAL		CYCLE		1 1 Z-other s	75.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 38 2.00	2086001038000000002	Anganwad i	VALLAL		PLASTIC BUCKET, CUP		2 2 Z-other s	150.00 Rupees												
3	VOL-1 38 3.00	2086001038000000003	Anganwad i	VALLAL		DERY		2 2 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 38 4.00	2086001038000000004	Anganwad i	VALLAL		STEEL KALAM		1 1 Z-other s	96.00 Rupees												
5	VOL-1 38 5.00	2086001038000000005	Anganwad i	VALLAL		PLASTIC SPOON		1 1 Z-other s	120.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 39 1.00	2086001039000000001	Anganwad i	MADAK UNNU		Wooden Bench		5 5 Z-other s	500.00 Rupees												
2	VOL-1 39 2.00	2086001039000000002	Anganwad i	MADAK UNNU		STORAGE BOX		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 39 3.00	2086001039000000003	Anganwad i	MADAK UNNU		BABY CHAIR		20 20 Z-other s	1,000.00 Rupees												
4	VOL-1 39 4.00	2086001039000000004	Anganwad i	MADAK UNNU		HORSE		2 2 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 39 5.00	2086001039000000005	Anganwad i	MADAK UNNU		DUCK		2 2 Z-other s	300.00 Rupees												
6	VOL-1 39 6.00	2086001039000000006	Anganwad i	MADAK UNNU		ALAMARAH		1 1 Z-other s	1,800.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 39 7.00	2086001039000000007	Anganwad i	MADAK UNNU		CYCLE		1 1 Z-other s	100.00 Rupees												
8	VOL-1 39 8.00	2086001039000000008	Anganwad i	MADAK UNNU		CHOODY PAAYA		1 1 Z-other s	100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 39 9.00	2086001039000000009	Anganwad i	MADAK UNNU		TOYS		1 1 Z-other s	500.00 Rupees												
10	VOL-1 39 10.00	2086001039000000010	Anganwad i	MADAK UNNU		CYCLE		1 1 Z-other s	175.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 39 11.00	208600103900000011	Anganwad i	MADAK UNNU		BUCKET, MUG, SHEET		3 3 Z-other s	300.00 Rupees												
12	VOL-1 39 12.00	208600103900000012	Anganwad i	MADAK UNNU		DERY		2 2 Z-other s	200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 39 13.00	2086001039000000013	Anganwad i	MADAK UNNU		TOYS		1 1 Z-other s	150.00 Rupees												
14	VOL-1 39 14.00	2086001039000000014	Anganwad i	MADAK UNNU		HORSE, SWING		1 1 Z-other s	100.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 39 15.00	2086001039000000015	Anganwad i	MADAK UNNU		MANICHATT A		1 1 Z-other s	15.00 Rupees												
1	VOL-1 40 1.00	2086001040000000001	Anganwad i	MYLADI		HORSE		2 2 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 40 2.00	2086001040000000002	Anganwad i	MYLADI		DUCK		2 2 Z-other s	300.00 Rupees												
3	VOL-1 40 3.00	2086001040000000003	Anganwad i	MYLADI		CYCLE		1 1 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 40 4.00	2086001040000000004	Anganwad i	MYLADI		CHAIR		25 25 Z-other s	1,250.00 Rupees												
5	VOL-1 40 5.00	2086001040000000005	Anganwad i	MYLADI		Wooden Bureau		1 1 Z-other s	1,800.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 40 6.00	2086001040000000006	Anganwad i	MYLADI		CHOODY PAAYA		1 1 Z-other s	100.00 Rupees												
7	VOL-1 40 7.00	2086001040000000007	Anganwad i	MYLADI		TOYS		1 1 Z-other s	500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 40 8.00	2086001040000000008	Anganwad i	MYLADI		CYCLE		1 1 Z-other s	175.00 Rupees												
9	VOL-1 40 9.00	2086001040000000009	Anganwad i	MYLADI		BUCKET, MUG, SHEET		2 2 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 40 10.00	208600104000000010	Anganwad i	MYLADI		DERY		2 2 Z-other s	200.00 Rupees												
11	VOL-1 40 11.00	208600104000000011	Anganwad i	MYLADI		TOYS			200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 40 12.00	208600104000000012	Anganwad i	MYLADI		HORSE, SWING, MANICHATT AM, BUILDING SET			400.00 Rupees												
13	VOL-1 40 13.00	208600104000000013	Anganwad i	MYLADI		STORAGE BOX		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 41 1.00	208600104100000001	Anganwad i	ABGAN WADI		Wooden Bench		4 4 Z-other s	400.00 Rupees												
2	VOL-1 41 2.00	208600104100000002	Anganwad i	ABGAN WADI		STORAGE BOX		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 41 3.00	2086001041000000003	Anganwad i	ABGAN WADI		BABY CHAIRS, HORSE		22 22 Z-other s	2,000.00 Rupees												
4	VOL-1 41 4.00	2086001041000000004	Anganwad i	ABGAN WADI		DUCK, ALAMARAH. CYCLE, CHOODY PAAYA		3 3 Z-other s	2,650.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 41 5.00	208600104100000005	Anganwad i	ABGAN WADI		TOYS		1 1 Z-other s	500.00 Rupees												
6	VOL-1 41 6.00	208600104100000006	Anganwad i	ABGAN WADI		CYCLE		1 1 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 41 7.00	208600104100000007	Anganwad i	ABGAN WADI		BUCKET, MUG, SHEET		6 6 Z-other s	200.00 Rupees												
8	VOL-1 41 8.00	208600104100000008	Anganwad i	ABGAN WADI		DERY, TOYS		2 2 Z-other s	150.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 41 9.00	2086001041000000009	Anganwad i	ABGAN WADI		HORSE, SWING			100.00 Rupees												
10	VOL-1 41 10.00	2086001041000000010	Anganwad i	ABGAN WADI		MANICHATT A			15.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 42 1.00	2086001042000000001	Anganwad i	AANERY I		PLATE			288.00 Rupees												
2	VOL-1 42 2.00	2086001042000000002	Anganwad i	AANERY I		GLASS			48.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 42 3.00	2086001042000000003	Anganwad i	AANERY I		Weighing Machine (Babies)		1 1 Z-other s													
4	VOL-1 42 4.00	2086001042000000004	Anganwad i	AANERY I		STORAGE BOX		1 1 Z-other s	250.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 42 5.00	2086001042000000005	Anganwad i	AANERY I		CHAIRS		20 20 Z-other s													
6	VOL-1 42 6.00	2086001042000000006	Anganwad i	AANERY I		HORSE		2 2 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 42 7.00	208600104200000007	Anganwad i	AANERY I		DUCK		1 1 Z-other s	300.00 Rupees												
8	VOL-1 42 8.00	208600104200000008	Anganwad i	AANERY I		Wooden Bureau		1 1 Z-other s	1,800.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 42 9.00	2086001042000000009	Anganwad i	AANERY I		CYCLE, CHOODY PAAYA		2 2 Z-other s	300.00 Rupees												
10	VOL-1 42 10.00	2086001042000000010	Anganwad i	AANERY I		TOYS		1 1 Z-other s	500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 42 11.00	208600104200000011	Anganwad i	AANERY I		CYCLE															
12	VOL-1 42 12.00	208600104200000012	Anganwad i	AANERY I		BUCKET, MUG, SHEET			200.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	VOL-1 42 13.00	208600104200000013	Anganwad i	AANERY I		DERY , TOYS			200.00 Rupees												
14	VOL-1 42 14.00	208600104200000014	Anganwad i	AANERY I		HORSE, SWING, MANICHATT AM		3 3 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 42 15.00	208600104200000015	Anganwad i	AANERY I		TABLE, CHAIR, STOOL		6 6 Z-other s													
1	VOL-1 43 1.00	208600104300000001	Anganwad i	KOOLAV AYAL		Wooden Bench		5 5 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 43 2.00	2086001043000000002	Anganwad i	KOOLAV AYAL		SLOP DESK		1 1 Z-other s													
3	VOL-1 43 3.00	2086001043000000003	Anganwad i	KOOLAV AYAL		STOOL		1 1 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 43 4.00	2086001043000000004	Anganwad i	KOOLAV AYAL		PLATE		22 22 Z-other s													
5	VOL-1 43 5.00	2086001043000000005	Anganwad i	KOOLAV AYAL		GLASS		6 6 Z-other s													

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 43 6.00	2086001043000000006	Anganwad i	KOOLAV AYAL		SPOON		1 1 Z-other s													
7	VOL-1 43 7.00	2086001043000000007	Anganwad i	KOOLAV AYAL		STORAGE BOX															

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 43 8.00	2086001043000000008	Anganwad i	KOOLAV AYAL		ALAMARAH		1 1 Z-other s	5,000.00 Rupees												
9	VOL-1 43 9.00	2086001043000000009	Anganwad i	KOOLAV AYAL		TOYS		1 1 Z-other s	500.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	VOL-1 43 10.00	208600104300000010	Anganwad i	KOOLAV AYAL		CYCLE		1 1 Z-other s	175.00 Rupees												
11	VOL-1 43 11.00	208600104300000011	Anganwad i	KOOLAV AYAL		PLASTIC BUCKET, MUG		2 2 Z-other s	300.00 Rupees												

Local Body Name : Kottathara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 43 12.00	208600104300000012	Anganwad i	KOOLAV AYAL		DERY		2 2 Z-other s	200.00 Rupees												
13	VOL-1 43 13.00	208600104300000013	Anganwad i	KOOLAV AYAL		HORSE, DUCK, CYCLE			400.00 Rupees												