

Asset Register Report -Form10-Extract of Digital Register

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	62	2148100500000000062				WAX HOOK	11/02/2008	1	468.00 Rupees					11/02/2008							
0	469	21481005000000000469				WASTE BASCET	03/01/2000	3	200.00 Rupees	SECRETARY				03/01/2000							

Form :

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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	1310	214810050000001310		Kerltron Computer Amc Purchase		Mouse	11/11/2019	2	Rupees					11/11/2019							
0	1370	214810050000001370		ePos mechine federal bank		ePos mechine federal bank	01/04/2025	4	Rupees					01/04/2025							

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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	1371	214810050000001371		TP link gigabit network adapter		TP link gigabit network adapter for secretary proxy mechine	01/03/2025	1	1,199.00 Rupees					01/03/2025							
0	1372	214810050000001372		CC TV CAMERA -for MFC, PUBLIC PLACES		CC TV CAMERA 3 NOS		3	246,790.00 Rupees												

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 13 7	214800101300000007		Anganwa di 7th mile -103		glass		33	132.00 Rupees	Secretary		33									
Agriculture Department																					
0	1	214810050000000001	Krishi Bhavan			Steel Almirah	04/11/2009	1	6,000.00 Rupees					04/11/2009	11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2	21481005000000000002	Krishi Bhavan			computer system	04/11/2009	1	49,804.00 Rupees	agricultural officer				04/11/2009	11						
0	3	21481005000000000003	Krishi Bhavan			fax, / scan	04/11/2009	140	16,000.00 Rupees	agricultural officer				04/11/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	2148100500000000004	Krishi Bhavan			computer u.p.s	04/11/2009	140	2,600.00 Rupees	agricultural officer				04/11/2009							
1	1246	2148100500000001246	Krishi Bhavan			ALMIRAH			Rupees						4						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1247	214810050000001247	Krishi Bhavan			SMALL ALMIRAH	13/09/2018	1	Rupees					13/09/2018	4						
0	1248	214810050000001248	Krishi Bhavan			Armed Chair	19/03/2018	4	Rupees					19/03/2018							

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

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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	1249	214810050000001249	Krishi Bhavan			Armless Chair	13/09/2018	1	Rupees					13/09/2018							
0	1250	214810050000001250	Krishi Bhavan			LCD PROJECTOR 8528	19/03/2018		Rupees					19/03/2018							

Local Body Name : Kottayam 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	1338	214810050000001338	Krishi Bhavan	KRISHI BHAVAN		Water Purifier		1	Rupees						4						
1	V191	2148001009000000001	Krishi Bhavan	Krishi bhavan Kottayam malabar		Steel Table (Without Drawer)		2	2,400.00 Rupees	Krishi officer		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

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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	V1 9 2	2148001009000000002	Krishi Bhavan	Krishi bhavan Kottayam malabar		Table Fan		1	800.00 Rupees	Krishi officer		1									
3	V1 9 3	2148001009000000003	Krishi Bhavan	Krishi bhavan Kottayam malabar		kasera (irumbu)		6	600.00 Rupees	Krishi officer		6									

Local Body Name : Kottayam 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	V1 9 4	2148001009000000004	Krishi Bhavan	Krishi bhavan Kottayam malabar		Steel Rack		3	480.00 Rupees	Krishi officer		3									
5	V1 9 5	2148001009000000005	Krishi Bhavan	Krishi bhavan Kottayam malabar		shelf		1	1,200.00 Rupees	Krishi officer		1									

Local Body Name : Kottayam Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	V1 9 6	2148001009000000006	Krishi Bhavan	Krishi bhavan Kottayam malabar		plastic kasera	02/08/2010	19	6,400.00 Rupees	Krishi officer		5		02/08/2010							
7	V1 9 7	2148001009000000007	Krishi Bhavan	Krishi bhavan Kottayam malabar		Ceiling Fan		2	1,600.00 Rupees	Krishi officer		2									

Local Body Name : Kottayam 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
8	V1 9 8	2148001009000000008	Krishi Bhavan	Krishi bhavan Kottayam malabar		Steel Almirah		2	2,400.00 Rupees	Krishi officer		2									
9	V1 9 9	2148001009000000009	Krishi Bhavan	Krishi bhavan Kottayam malabar		Telephone		1	200.00 Rupees	Krishi officer		1									

Local Body Name : Kottayam 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
10	V1 9 10	214800100900000010	Krishi Bhavan	Krishi bhavan Kottayam malabar		Experimental apparatus				Krishi officer											
11	V1 9 11	214800100900000011	Krishi Bhavan	Krishi bhavan Kottayam malabar		Rocker Sprayer		1		Krishi officer		1									

Local Body Name : Kottayam 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
12	V1 10 1	214800101000000001	Krishi Bhavan	Krishi officer Kottayam malabar		Iron safe		3	3,600.00 Rupees	Krishi officer		3									
13	V1 10 2	214800101000000002	Krishi Bhavan	Krishi officer Kottayam malabar		knap sack sprayer		3		Krishi officer		3									

Animal Husbandry Department

Local Body Name : Kottayam 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	673	214810050000000673	Veterinary Hospitals	VETERINARY HOSPITAL		Steel Rack		2	6,100.00 Rupees												
0	674	214810050000000674	Veterinary Hospitals	VETERINARY HOSPITAL		METAL TABLE WITH MICA TOP		4	2,100.00 Rupees												

Local Body Name : Kottayam 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	675	214810050000000675	Veterinary Hospitals	VETERINARY HOSPITAL		Steel Almirah		5	16,500.00 Rupees												
0	676	214810050000000676	Veterinary Hospitals	VETERINARY HOSPITAL		Revolving Stool		2	870.00 Rupees												

Local Body Name : Kottayam 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	677	214810050000000677	Veterinary Hospitals	VETERINARY HOSPITAL		Steel Table (Without Drawer)		1	Rupees												
0	678	214810050000000678	Veterinary Hospitals	VETERINARY HOSPITAL		STEEL TABLE WITH RACE3 MARGIN		1	1,950.00 Rupees												

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

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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	679	214810050000000679	Veterinary Hospitals			Armed Steel Chair		1	750.00 Rupees												
0	680	214810050000000680	Veterinary Hospitals	VETERINARY HOSPITAL		Computer		1	49,300.00 Rupees												

Local Body Name : Kottayam 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	681	214810050000000681	Veterinary Hospitals	ICDPS/C - KOTTAYAM MALABAR		Wooden Table (Double Drawer)		1	150.00 Rupees												
0	682	214810050000000682	Veterinary Hospitals	ICDPS/C - KOTTAYAM MALABAR		Armed Wooden Chair		1	90.00 Rupees												

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

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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	683	214810050000000683	Veterinary Hospitals	ICDPS/C - KOTTAYAM MALABAR		Wooden Stool		1	22.00 Rupees												
0	684	214810050000000684	Veterinary Hospitals	ICDPS/C - KOTTAYAM MALABAR		Wooden Bench		1	Rupees												

Local Body Name : Kottayam 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	685	214810050000000685	Veterinary Hospitals	ICDPS/C - KOTTAYAM MALABAR		Steel Rack		1	1,800.00 Rupees												
0	686	214810050000000686	Veterinary Hospitals	ICDPS/C - KOTTAYAM MALABAR		Steel Almirah		1	5,000.00 Rupees												

Local Body Name : Kottayam 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	687	2148100500000000687	Veterinary Hospitals	ICDPS/C - KOTTAYAM MALABAR		Armed Steel Chair		1	750.00 Rupees												
0	1251	2148100500000001251	Veterinary Dispensary			Wooden Table (Double Drawer)	21/03/2018	1	17,704.00 Rupees					21/03/2018							

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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	1252	214810050000001252	Veterinary Dispensary			ALMIRAH	21/03/2018	2	39,736.00 Rupees					21/03/2018							
0	1253	214810050000001253	Veterinary Dispensary			Armed Chair	21/03/2018	1	6,136.00 Rupees					21/03/2018							

Local Body Name : Kottayam 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	1254	214810050000001254	Veterinary Dispensary			Armed Wooden Chair	21/03/2018	2	8,802.00 Rupees					21/03/2018							
0	1255	214810050000001255	Veterinary Dispensary			Photocopier	31/03/2018	1	14,000.00 Rupees					31/03/2018							

Local Body Name : Kottayam 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	1340	214810050000001340	Veterinary Dispensary	VETERINARY DISPENSARY		Water Purifier		1	Rupees												
1	V1 25 1	2148001025000000001	Veterinary Hospitals	Mrigasupathri		Wooden Bench		1	1,600.00 Rupees			1									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	V1 25 2	214800102500000002	Veterinary Hospitals	Mrigasup athri		fiber chair		7	4,725.00 Rupees			4									
3	V1 25 3	214800102500000003	Veterinary Hospitals	Mrigasup athri		Wooden Stool		3	1,200.00 Rupees			6									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	V1 25 4	214800102500000004	Veterinary Hospitals	Mrigasup athri		Wooden Shelf		9	18,000.00 Rupees			9									
5	V1 25 5	214800102500000005	Veterinary Hospitals	Mrigasup athri		Wooden Table (Without Drawer)		1	3,300.00 Rupees			6									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	V1 25 6	214800102500000006	Veterinary Hospitals	Mrigasup athri		Refrigerator		1	6,000.00 Rupees			1									
7	V1 25 7	214800102500000007	Veterinary Hospitals	Mrigasup athri		Ceiling Fan		4	10,800.00 Rupees			4									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 25 8	214800102500000008	Veterinary Hospitals	Mrigasup athri		Fluorescent Lamp		4	1,900.00 Rupees			4									
9	V1 25 9	214800102500000009	Veterinary Hospitals	Mrigasup athri		Microscope		1				1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 25 10	214800102500000010	Veterinary Hospitals	Mrigasupathri		Steriliser		1	400.00 Rupees			1									
0	V1 25 11	214800102500000011	Veterinary Hospitals	Mrigasupathri		INCUBATER		1	2,000.00 Rupees			1									

General Education Department

Local Body Name : Kottayam 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	1266	214810050000001266	Government Upper Primary School	GVHSS KOTTAYAM MALABAR		Armless Chair		30	11,580.00 Rupees		THUDAR VIDHAYA KENRAM										
0	1267	214810050000001267	Government Upper Primary School	GHSS KOTTAYAM MALABAR		Armed Chair		3	1,470.00 Rupees		THUDAR VIDHYA KENRAM										

Local Body Name : Kottayam 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	1268	214810050000001268	Government Upper Primary School	GHSS KOTTAYAM MALABAR		Plastic / Fibre Bucket		6	180.00 Rupees		THUDAR VIDHYA KENRAM										
0	1269	214810050000001269	Government Upper Primary School	GHSS KOTTAYAM MALABAR		Stainless Steel Cup		150	18.00 Rupees		THUDAR VIDHYA KENRAM										

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 33 1	214800103300000001	Government Lower Primary School	Koovapady Thudarvi dyakendram		Wooden Almirah		2													
2	V1 33 2	214800103300000002	Government Lower Primary School	Koovapady Thudarvi dyakendram		Wooden Table (Single Drawer)		1													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 33 3	2148001033000000003	Government Lower Primary School	Koovapady Thudarvi dyakendram		Armed Chair		2													
4	V1 33 4	2148001033000000004	Government Lower Primary School	Koovapady Thudarvi dyakendram		Computer		1													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 33 5	214800103300000005	Government Lower Primary School	Koovapady Thudarvi dyakendram		Printer		1													
5	V1 33 6	214800103300000006	Government Lower Primary School	Koovapady Thudarvi dyakendram		Computer table		1													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 33 7	214800103300000007	Government Lower Primary School	Koovapady Thudarvi dyakendram		Globe		1													
8	V1 33 8	214800103300000008	Government Lower Primary School	Koovapady Thudarvi dyakendram		Black board		1													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 33 9	214800103300000009	Government Lower Primary School	Koovapady Thudarvi dyakendram		Wooden Bench		2													
10	V1 33 10	214800103300000010	Government Lower Primary School	Koovapady Thudarvi dyakendram		Library books		195													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 34 1	214800103400000001	Government Lower Primary School	Kinavakkal thudarvid yakendram		Steel Almirah		2													
2	V1 34 2	214800103400000002	Government Lower Primary School	Kinavakkal thudarvid yakendram		Wooden Table (Without Drawer)		1													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 34 3	214800103400000003	Government Lower Primary School	Kinavakkal thudarvid yakendram		Globe		1													
5	V1 34 4	214800103400000004	Government Lower Primary School	Kinavakkal thudarvid yakendram		Black board		1													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 34 5	214800103400000005	Government Lower Primary School	Kinavakkal thudarvid yakendram		Wooden Bench		1													
7	V1 34 6	214800103400000006	Government Lower Primary School	Kinavakkal thudarvid yakendram		Library books		98													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 34 7	214800103400000007	Government Lower Primary School	Kinavakkal thudarvidyakendram		Armed Chair		2													
1	V1 35 1	2148001035000000001	Government Lower Primary School	6th mile Thudervidyakendram		Steel Almirah		2													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 35 2	214800103500000002	Government Lower Primary School	6th mile Thudervi dyakendram		Wooden Table (Without Drawer)		1													
3	V1 35 3	214800103500000003	Government Lower Primary School	6th mile Thudervi dyakendram		Armed Chair		2													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 35 4	214800103500000004	Government Lower Primary School	6th mile Thudervidyakendram		Globe		1													
6	V1 35 5	214800103500000005	Government Lower Primary School	6th mile Thudervidyakendram		Wooden Bench		2													

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 35 6	214800103500000006	Government Lower Primary School	6th mile Thudervi dyakendram		Library books		250													
8	V1 35 7	214800103500000007	Government Lower Primary School	6th mile Thudervi dyakendram		Black board		1													

Health Services Department

Local Body Name : Kottayam 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	2148100500000000005	Government Dispensary	AYURVEDA DISPENSARY		Armed Chair	18/05/1974	2	90.00 Rupees					18/05/1974	7						
0	6	2148100500000000006	Government Dispensary	AYURVEDA DISPENSARY		table(teak wood)	18/05/1974	2	Rupees					18/05/1974							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	7	2148100500000000007	Government Dispensary	AYURVEDA DISPENSARY		Almira(wooden)	18/05/1974	1	Rupees					18/05/1974							
0	8	2148100500000000008	Government Dispensary	AYURVEDA DISPENSARY		steel almira	24/08/1992	1	Rupees					24/08/1992							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	9	214810050000000009	Government Dispensary	AYURVEDA DISPENSARY		table fan	28/06/1999	1	Rupees					28/06/1999							
0	10	214810050000000010	Government Dispensary	AYURVEDA DISPENSARY		ceeling fan	28/06/1999	1	Rupees					28/06/1999							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	11	214810050000000011	Government Hospital	AYURVEDA DISPENSARY		steel Chair	28/06/1999	3	Rupees					28/06/1999							
0	12	214810050000000012	Government Dispensary	AYURVEDA DISPENSARY		Chembukalam 20lt	28/06/1999	1	94.00 Rupees					28/06/1999							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	13	214810050000000013	Government Dispensary	AYURVEDA DISPENSARY		Chembukalam 20lt	26/12/1998	1	98.00 Rupees					26/12/1998							
0	14	214810050000000014	Government Dispensary	ayurveda dispensary		Chembukalam 10 lt	31/03/2003	2	300.00 Rupees					31/03/2003							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	214810050000000015	Government Dispensary	ayurvedha dispensary		Aluminiyam hundi	31/03/2003	1	52.00 Rupees					31/03/2003							
0	16	214810050000000016	Government Dispensary	ayurvedha dispensary		Aluminiyam charuva	31/03/2003	1	45.00 Rupees					31/03/2003							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17	214810050000000017	Government Dispensary	ayurvedha dispensary		gas silindar	18/07/2002	2	2,800.00 Rupees					18/07/2002							
0	18	214810050000000018	Government Dispensary	ayurvedha dispensary		10 kg beam	02/06/1975	1	61.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19	2148100500000000019	Government Dispensary	ayurvedha dispensary		20 kg weight	02/06/1975	1	65.00 Rupees					02/06/1975							
0	20	2148100500000000020	Government Dispensary	ayurvedha dispensary		10 kg weight	02/06/1975	1	32.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	21	214810050000000021	Government Dispensary	ayurvedha dispensary		5kg weight	02/06/1975	1	18.00 Rupees					02/06/1975							
0	22	214810050000000022	Government Dispensary	ayurvedha dispensary		2kg weight	02/06/1975	1	7.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23	214810050000000023	Government Dispensary	ayurvedha dispensary		1kg weight	02/06/1975	1	5.00 Rupees					02/06/1975							
0	24	214810050000000024	Government Dispensary	ayurvedha dispensary		500 gm weight	02/06/1975	1	3.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	25	214810050000000025	Government Dispensary	ayurvedha dispensary		200 gm weight	02/06/1975	1	2.00 Rupees					02/06/1975							
0	26	214810050000000026	Government Dispensary	ayurvedha dispensary		100 gm weight	02/06/1975	1	2.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	27	214810050000000027	Government Dispensary	ayurvedha dispensary		50,20,10,5,2,1 gm weights	02/06/1975	6	40.00 Rupees					02/06/1975							
0	28	214810050000000028	Government Dispensary	ayurvedha dispensary		1Lt,500lt,200lt 50lt,20lt cloping size	02/06/1975	1	17.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	29	214810050000000029	Government Dispensary	ayurvedh adispensary		jar	02/06/1975	10	180.00 Rupees					02/06/1975							
0	30	214810050000000030	Government Dispensary	ayurvedh a dispensary		lock	02/06/1975	2	90.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	31	2148100500000000031	Government Dispensary	ayurvedha dispensary		spoon	02/06/1975	2	37.00 Rupees					02/06/1975							
0	32	2148100500000000032	Government Dispensary	ayurvedha dispensary		office instruments & other items	02/06/1975	10	5,000.00 Rupees					02/06/1975							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	33	214810050000000033	Primary Health Centre			screen threefold	11/02/2008	1	3,850.00 Rupees					11/02/2008							
0	34	214810050000000034	Primary Health Centre			BP Apparatus	11/02/2008	1	980.00 Rupees					11/02/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	35	214810050000000035	Primary Health Centre			Needle cruster	11/02/2008	3	8,370.00 Rupees					11/02/2008							
0	36	214810050000000036	Primary Health Centre			Anal Forceps	11/02/2008	1	218.00 Rupees					11/02/2008							

Local Body Name : Kottayam 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	37	214810050000000037	Primary Health Centre			Artery Forceps - Curved	11/02/2008	1	168.00 Rupees					11/02/2008							
0	38	214810050000000038	Primary Health Centre			Clinical Thermometer	11/02/2008	1	78.00 Rupees					11/02/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	39	2148100500000000039	Primary Health Centre			thump forceps	11/02/2008	1	118.00 Rupees					11/02/2008							
0	40	2148100500000000040	Primary Health Centre			forceps needle holder	11/02/2008	1	195.00 Rupees					11/02/2008							

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	41	2148100500000000041	Primary Health Centre			Scissors	11/02/2008	6	217.00 Rupees					11/02/2008							
0	42	2148100500000000042	Primary Health Centre			Scissors	11/02/2008	1	218.00 Rupees					11/02/2008							

Local Body Name : Kottayam 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	43	214810050000000043	Primary Health Centre			Stethoscope (Foetal Heart)	11/02/2008	4	3,960.00 Rupees					11/02/2008							
0	44	214810050000000044	Primary Health Centre			Pedestal Fan	07/12/2008		Rupees					07/12/2008							

Local Body Name : Kottayam 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	45	2148100500000000045	Primary Health Centre			DVD Player	07/12/2008	1	Rupees					07/12/2008							
0	46	2148100500000000046	Primary Health Centre			speker	07/12/2008	1	Rupees					07/12/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	2148100500000000047	Primary Health Centre			fan	07/12/2008	1	Rupees					07/12/2008							
0	48	2148100500000000048	Primary Health Centre			Ceiling Fan	07/12/2008	1	Rupees					07/12/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	49	214810050000000049	Primary Health Centre			revolving chair	07/12/2008	1	3,450.00 Rupees					07/12/2008							
0	50	214810050000000050	Primary Health Centre			steel form tape	11/03/2010	1	447.00 Rupees					11/03/2010							

Local Body Name : Kottayam 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	51	2148100500000000051	Primary Health Centre			UPS	11/03/2010	1	14,040.00 Rupees					11/03/2010							
0	52	2148100500000000052	Primary Health Centre			A.H. Battery	08/03/2010	2	15,960.00 Rupees					08/03/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	53	214810050000000053	Primary Health Centre			water purifier	08/03/2010	1	5,483.00 Rupees					08/03/2010							
0	54	214810050000000054	Primary Health Centre			voltas water dispiser	08/03/2010	1	7,481.00 Rupees					08/03/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	214810050000000055	Primary Health Centre			sony television	08/03/2010	1	24,872.00 Rupees					08/03/2010							
0	56	214810050000000056	Primary Health Centre			Computer	31/01/2010	1	Rupees					31/01/2010							

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	57	214810050000000057	Primary Health Centre			Printer	25/03/2010	1	5,475.00 Rupees					25/03/2010							
0	58	214810050000000058	Primary Health Centre			U.P.S. BIS 500 E	06/05/2010	1	Rupees					06/05/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	59	214810050000000059	Primary Health Centre			COMPUTER CHAIR (1) RECOLVING CHAIR(1)	06/05/2010	1	7,672.00 Rupees					06/05/2010							
0	60	214810050000000060	Taluk Hospital			THREE SEATED CHAIR FOR PATIENTS	31/05/2010	6	263,999.00 Rupees					31/05/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	61	2148100500000000061	Primary Health Centre			BABY WAIGING MACHINE	11/02/2008	1	4,992.00 Rupees					11/02/2008							
0	63	2148100500000000063	Primary Health Centre			WATER PURIFIER	11/02/2008	1	5,750.00 Rupees					11/02/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	64	2148100500000000064	Primary Health Centre			TONGUE DEPRESER	11/02/2008	1	68.00 Rupees					11/02/2008							
0	65	2148100500000000065	Primary Health Centre			ELACTRONI C CLOCK	11/02/2008	12	708.00 Rupees					11/02/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	66	2148100500000000066	Primary Health Centre			TRACK& CELL	11/02/2008		Rupees					11/02/2008							
0	67	2148100500000000067	Primary Health Centre			ELACTRIC TUBE	11/02/2008	12	708.00 Rupees					11/02/2008							

Local Body Name : Kottayam 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	68	2148100500000000068	Primary Health Centre			Artery Forceps - Curved	11/02/2008	1	197.00 Rupees					11/02/2008							
0	69	2148100500000000069	Primary Health Centre			AUTO CLAV	11/02/2008	1	5,900.00 Rupees					11/02/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	70	214810050000000070	Primary Health Centre			DRIP STAND	11/02/2008	2	1,340.00 Rupees					11/02/2008							
0	71	214810050000000071	Primary Health Centre			Computer	29/02/2008	1	22,500.00 Rupees					29/02/2008							

Local Body Name : Kottayam 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	72	214810050000000072	Primary Health Centre			UPS	12/03/2008	1	Rupees					12/03/2008							
0	73	214810050000000073	Primary Health Centre			Printer	14/02/2008	1	9,568.00 Rupees					14/02/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	74	214810050000000074	Primary Health Centre			NEBULIZER ELECTRIC	12/09/2008	1	2,150.00 Rupees					12/09/2008							
0	75	214810050000000075	Primary Health Centre			BIUI.SS 9X9	12/09/2008	2	1,000.00 Rupees					12/09/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	76	214810050000000076	Primary Health Centre			TRY & LED	12/09/2008	2	750.00 Rupees					12/09/2008							
0	77	214810050000000077	Primary Health Centre			TRY & LID	12/09/2008	1	100.00 Rupees					12/09/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	78	214810050000000078	Primary Health Centre			GLUCOMETER	12/02/2009	120	Rupees					12/02/2009							
0	1259	2148100500000001259	Primary Health Centre			Scooter	16/01/2016	2	139,000.00 Rupees					16/01/2016							

Local Body Name : Kottayam 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	1260	214810050000001260	Primary Health Centre			Computer	22/02/2016	1	39,850.00 Rupees					22/02/2016							
0	1261	214810050000001261	Primary Health Centre			Projector	22/02/2016	1	55,500.00 Rupees					22/02/2016							

Local Body Name : Kottayam 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	1262	214810050000001262	Primary Health Centre			Camera	04/03/2016	1	19,990.00 Rupees					04/03/2016							
0	1263	214810050000001263	Primary Health Centre			Computer	22/02/2016	2	77,532.00 Rupees					22/02/2016							

Local Body Name : Kottayam 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	1264	214810050000001264	Primary Health Centre			UPS	22/02/2016	2	2,916.00 Rupees					22/02/2016							
0	1265	214810050000001265	Primary Health Centre			Printer	22/02/2016	1	19,000.00 Rupees					22/02/2016							

Local Body Name : Kottayam 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	1339	214810050000001339	Primary Health Centre	FHC		Water Purifier		1	Rupees												
1	V1 18 1	214800101800000001	Government Dispensary	Ayurveda dispensary		Office table		5	6,000.00 Rupees			5									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 2	214800101800000002	Government Dispensary	Ayurveda dispensary		Office chair		6	5,400.00 Rupees			6									
3	V1 18 3	214800101800000003	Government Dispensary	Ayurveda dispensary		Wooden Bench		3	600.00 Rupees			3									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 4	214800101800000004	Government Dispensary	Ayurveda dispensary		fiber chair		4	800.00 Rupees			4									
5	V1 18 5	214800101800000005	Government Dispensary	Ayurveda dispensary		Wooden Table (Without Drawer)		1	2,000.00 Rupees			1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 6	214800101800000006	Government Dispensary	Ayurveda dispensary		Wooden Rack		1	800.00 Rupees			1									
0	V1 18 7	214800101800000007	Government Dispensary	Ayurveda dispensary		Aluminium Bucket		2	400.00 Rupees			2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 8	214800101800000008	Government Dispensary	Ayurveda dispensary		Wooden Almirah		1	1,000.00 Rupees			4									
8	V1 18 9	214800101800000009	Government Dispensary	Ayurveda dispensary		Wooden Shelf		1	1,800.00 Rupees			1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 10	214800101800000010	Government Dispensary	Ayurveda dispensary		Steel Table (Without Drawer)		1	1,200.00 Rupees			1									
10	V1 18 11	214800101800000011	Government Dispensary	Ayurveda dispensary		Wooden Stool		2	600.00 Rupees			2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 12	214800101800000012	Government Dispensary	Ayurveda dispensary		measuring instruments		1				1									
12	V1 18 13	214800101800000013	Government Dispensary	Ayurveda dispensary		LPG Stove		1	1,000.00 Rupees			1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 14	214800101800000014	Government Dispensary	Ayurveda dispensary		steel drum		5	2,500.00 Rupees			5									
14	V1 18 15	214800101800000015	Government Dispensary	Ayurveda dispensary		BP Apparatus		1	885.00 Rupees			1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 18 16	214800101800000016	Government Dispensary	Ayurveda dispensary		Stethoscope		1				1									
1	V1 30 1	214800103000000001	Primary Health Centre	PHC Kottayam malabar		Chest refrigerator	13/01/1997	1		PHC Medical		1		13/01/1997							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 30 2	21480010300000000002	Primary Health Centre	PHC Kottayam malabar		Chest freezer/Deep freezer	18/10/1999	1		PHC Medical		1		18/10/1999							
3	V1 30 3	21480010300000000003	Primary Health Centre	PHC Kottayam malabar		Voltage Stabiliser		1		PHC Medical		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 30 4	2148001030000000004	Primary Health Centre	PHC Kottayam malabar		steam thermometer	13/01/1997	1		PHC Medical		1		13/01/1997							
5	V1 30 5	2148001030000000005	Primary Health Centre	PHC Kottayam malabar		Refrigerator	27/05/2005	1		PHC Medical		1		27/05/2005							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 30 6	2148001030000000006	Primary Health Centre	PHC Kottayam malabar		Weighing Machine	12/06/2002	1		PHC Medical		1		12/06/2002							
7	V1 30 7	2148001030000000007	Primary Health Centre	PHC Kottayam malabar		Instrument sterilizer	30/07/2004	1		PHC Medical		1		30/07/2004							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 30 8	2148001030000000008	Primary Health Centre	PHC Kottayam malabar		Hand spray		2		PHC Medical		2									
9	V1 30 9	2148001030000000009	Primary Health Centre	PHC Kottayam malabar		BP Apparatus	07/08/2004	1		PHC Medical		1		07/08/2004							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 30 10	214800103000000010	Primary Health Centre	PHC Kottayam malabar		Medical instruments Scissors	30/07/1994			PHC Medical				30/07/1994							
0	V1 30 11	214800103000000011	Primary Health Centre	PHC Kottayam malabar		Forceps	30/07/1994			PHC Medical				30/07/1994							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 30 12	214800103000000012	Primary Health Centre	PHC Kottayam malabar		Needle Holder	30/07/1994			PHC Medical				30/07/1994							
11	V1 31 1	214800103100000001	Primary Health Centre	PHC		Wooden Table (Without Drawer)		1		PHC Medical		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 31 2	214800103100000002	Primary Health Centre	PHC		Wooden Table (Without Drawer)		1		PHC Medical		1									
13	V1 31 3	214800103100000003	Primary Health Centre	PHC		Armed Wooden Chair		3		PHC Medical		3									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 31 4	214800103100000004	Primary Health Centre	PHC		Wooden Almirah		2		PHC Medical		2									
15	V1 31 5	214800103100000005	Primary Health Centre	PHC		Wooden Bench		3		PHC Medical		3									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 31 6	214800103100000006	Primary Health Centre	PHC		Examination Table		1		PHC Medical		1									
17	V1 31 7	214800103100000007	Primary Health Centre	PHC		Wooden Almirah		1		PHC Medical		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	V1 31 8	214800103100000008	Primary Health Centre	PHC		Wooden Table (Single Drawer)		1		PHC Medical		1									
19	V1 31 9	214800103100000009	Primary Health Centre	PHC		Armed Wooden Chair		1		PHC Medical		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	V1 31 10	214800103100000010	Primary Health Centre	PHC		Steel Almirah		4		PHC Medical		4									
21	V1 31 11	214800103100000011	Primary Health Centre	PHC		Dispensing Table		1		PHC Medical		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	V1 31 12	214800103100000012	Primary Health Centre	PHC		Chair steel plastic wiring		4		PHC Medical		4									
23	V1 31 13	214800103100000013	Primary Health Centre	PHC		Plastic moulded chair		12		PHC Medical		12									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	V1 31 14	214800103100000014	Primary Health Centre	PHC		Steel Rack		1		PHC Medical		1									
Higher Secondary Education Department																					
0	1350	214810050000001350	Government High School	FOR SC STUDENTS		Laptop		3	Rupees												

Indian Systems of Medicine Department

Local Body Name : Kottayam 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	1341	214810050000001341	Government Ayurvedic Dispensary	AYURVEDA DISPANSARY		Water Purifier		1	Rupees												
Panchayat Department																					
0	79	214810050000000079	Panchayat Office			computer table	29/07/2009	3	Rupees					29/07/2009	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	80	214810050000000080	Panchayat Office			u.p.s	29/07/2009	1	Rupees					29/07/2009							
0	81	214810050000000081	Panchayat Office			D.A.B.X	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottayam 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	82	214810050000000082	Panchayat Office			Computer	29/07/2009	8	Rupees					29/07/2009							
0	83	214810050000000083	Panchayat Office			Printer	29/07/2009	4	Rupees					29/07/2009							

Local Body Name : Kottayam 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	84	214810050000000084	Panchayat Office			Photocopier	29/07/2009	1	Rupees					29/07/2009							
0	85	214810050000000085	Panchayat Office			SCANNER	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottayam 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	86	214810050000000086	Panchayat Office			Camera	29/07/2009	2	51,500.00 Rupees					29/07/2009							
0	87	214810050000000087	Panchayat Office			water dispansar	29/07/2009	1	7,500.00 Rupees					29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	89	214810050000000089	Panchayat Office			cushion chair	29/07/2009		Rupees					29/07/2009							
0	90	214810050000000090	Panchayat Office			Pedestal Fan	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Kottayam 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	688	214810050000000688	Panchayat Office	KOTTAY AMPOIL		Computer	23/02/2013	9	297,000.00 Rupees	SECRETARY				23/02/2013							
0	689	214810050000000689	Panchayat Office	KOTTAY AMPOIL		UPS	11/03/2013	1	56,500.00 Rupees	SECRETARY				11/03/2013							

Local Body Name : Kottayam 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	690	214810050000000690	Panchayat Office	KOTTAY AMPOIL		Printer	04/03/2013	2	31,800.00 Rupees	SECRETARY				04/03/2013							
0	691	214810050000000691	Panchayat Office	KOTTAY AMPOIL		Wooden Table (Double Drawer)		1	18,078.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	692	214810050000000692	Panchayat Office	KOTTAY AMPOIL		COMPUTER TABLE-WOODDEN	25/03/2013	2	10,416.00 Rupees	SECRETARY				25/03/2013							
0	693	214810050000000693	Panchayat Office	KOTTAY AMPOIL		OFFICE TABLE WITH SIDE UNIT(WOOD DEN)	25/03/2013	2	41,516.00 Rupees	SECRETARY				25/03/2013							

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1270	214810050000001270	Panchayat Office			Television	16/12/2015	1	48,950.00 Rupees					16/12/2015							
0	1271	214810050000001271	Panchayat Office			Voltage Stabiliser	16/12/2015		Rupees					16/12/2015							

Local Body Name : Kottayam 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	1272	214810050000001272	Panchayat Office			CF Lamp	09/09/2015	70	110,040.00 Rupees					09/09/2015							
0	1273	214810050000001273	Panchayat Office			Inverter	26/02/2016	1	44,800.00 Rupees					26/02/2016							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1275	214810050000001275	Panchayat Office			semi executive computer table	18/03/2016	1	11,096.00 Rupees	secretary				18/03/2016							
0	1276	214810050000001276	Panchayat Office			shelf as per drawing	18/03/2016	1	7,270.00 Rupees					18/03/2016							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1277	214810050000001277	Panchayat Office			SHELF BIG	18/03/2016	1	60,579.00 Rupees					18/03/2016							
0	1278	214810050000001278	Panchayat Office			ECECUTIVE VISITORS CHAIR	18/03/2016	9	45,896.00 Rupees					18/03/2016							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1279	214810050000001279	Panchayat Office			MANAGERS TABLE	18/03/2016	1	17,312.00 Rupees					18/03/2016							
0	1280	214810050000001280	Panchayat Office			SHELF(SMALL)	18/03/2016	1	14,739.00 Rupees					18/03/2016							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1281	214810050000001281	Panchayat Office			JUNIOR EXCECUTIVE TABLE	18/03/2016	1	16,898.00 Rupees					18/03/2016							
0	1282	214810050000001282	Panchayat Office			SERVER COMPUTER	23/03/2016	1	142,381.00 Rupees	SECRETARY				23/03/2016							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1283	214810050000001283	Panchayat Office			SCANNER CANON 6030 C	23/03/2016	1	185,714.00 Rupees	SECRETARY				23/03/2016							
0	1284	214810050000001284	Panchayat Office			PRN CANON LBP 2900 LASER	23/03/2016	1	6,571.00 Rupees	SECRETARY				23/03/2016							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1285	214810050000001285	Panchayat Office			PRN EPSON LQ 1310 DOT MATRIX PRINTER	23/03/2016	1	13,143.00 Rupees	SECRETARY				23/03/2016							
0	1286	214810050000001286	Panchayat Office			STEEL PLATES	23/03/2016	150	Rupees	SECRETARY				23/03/2016							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1287	214810050000001287	Panchayat Office			chair with handrest	23/03/2016	20	Rupees		sishu mandiram			23/03/2016							
0	1288	214810050000001288	Panchayat Office			junior excecutive table		3	50,693.00 Rupees	secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1289	214810050000001289	Panchayat Office			executive visitors chair		3	15,299.00 Rupees	secretary											
0	1290	214810050000001290	Panchayat Office			book shelf		1	24,816.00 Rupees	secretary											

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1291	214810050000001291	Panchayat Office			shelf big 20.30 sq.mtrs			245,958.00 Rupees	secretary											
0	1292	214810050000001292	Panchayat Office			shelf big3 door 3sqmtr		2	72,697.00 Rupees												

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1293	214810050000001293	Panchayat Office			FIRE EXTINGUISHER		1	Rupees	SECRETARY											
0	1294	214810050000001294	Panchayat Office	FHC Kottayam malabar		BIONET RESTING ECG CARDIO CARE 2000	15/01/2019	1	61,600.00 Rupees	MO FHC	FHC KOTTAYAM MALABAR			15/01/2019	11						

Local Body Name : Kottayam 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	1295	214810050000001295	Panchayat Office	GRAMA PANCHAYAT OFFICE		Ambulance	08/02/2019	1	1,658,061.01 Rupees	SECRETARY				08/02/2019	7						
0	1296	214810050000001296	Panchayat Office	GRAMA PANCHAYAT OFFICE		Computer	20/02/2019	2	Rupees	SECRETARY				20/02/2019	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1297	214810050000001297	Panchayat Office	GRAMA PANCHAYAT OFFICE		MOBILE MORTURY-BRAND NEW ATLAS FULLY STEELED FREEZER FOR DEAD BODIES	13/03/2019	1	148,500.00 Rupees	SECRETARY				13/03/2019	7						
0	1298	214810050000001298	Panchayat Office	FHC KOTTAYAM MALABAR		SPINE BOARD	13/03/2019	1	9,000.00 Rupees	MO PHC				13/03/2019							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1299	214810050000001299	Panchayat Office	GRAMA PANCHAYAT OFFICE		TOUCH SCREEN KIOSK	27/03/2019	1	124,500.00 Rupees	SECRETARY				27/03/2019							
0	1300	214810050000001300	Panchayat Office			24W/230V AC LED STREET LIGHT (NUT BOLT AND WASHER SET 500NOS,CABLE 1500 M, BEND & CLAMP SET 100 NOS)	25/04/2019	500	1,975,000.00 Rupees	SECRETARY				25/04/2019							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1301	214810050000001301	Panchayat Office			24W/230V AC LED STREET LIGHT(NORMAL WITH ACCESSORIES - NUT BOLT AND WASHER SET 900 , CABLE 2700 M)	13/05/2019	900	3,555,000.00 Rupees	SECRETARY				13/05/2019							
0	1302	214810050000001302	Panchayat Office	GRAMA PANCHAYAT OFFICE		BENT AND CLAMP - 100 NOS , CIRCUTE FULL SET 300 NOS, SCREW 600 NOS	12/07/2019		Rupees	SECRETARY				12/07/2019							

Local Body Name : Kottayam 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	1303	214810050000001303	Panchayat Office			Armed Wooden Chair	20/05/2019	28	Rupees					20/05/2019							
0	1304	214810050000001304	Panchayat Office			Semi executive computer table	20/05/2019	14	Rupees					20/05/2019							

Local Body Name : Kottayam 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	1305	214810050000001305	Panchayat Office	FOR GRAMA KENDRA M-E CITYZEN CENTERS		Computer	19/07/2019	14	449,260.00 Rupees					19/07/2019							
0	1306	214810050000001306	Panchayat Office			Printer	09/08/2019	2	104,260.00 Rupees					09/08/2019							

Local Body Name : Kottayam 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	1307	214810050000001307	Panchayat Office	FOR GRAMA KENDRAM - E CITIZEN CENTERS		Printer	14/08/2019	14	233,310.00 Rupees					14/08/2019							
0	1308	214810050000001308	Panchayat Office			RURBAN DIGITAL ALBUM	21/10/2019	1	Rupees		TO GRAMA VIKASANA COMMISSIONATARE			21/10/2019							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1309	214810050000001309	Panchayat Office	Keltron Computer AMC - PURCHASE		Monitor	11/11/2019	2	Rupees					11/11/2019							
0	1311	214810050000001311	Panchayat Office	Keltron Computer amc purchase		Keyboard	11/11/2019	2	Rupees					11/11/2019							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1312	214810050000001312	Panchayat Office	Keltron Computer amc purchase		Hard Disk	11/11/2019	2	Rupees					11/11/2019							
0	1313	214810050000001313	Panchayat Office	Keltron computer amc purchase		RAM	11/11/2019	2	Rupees					11/11/2019							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1314	214810050000001314	Panchayat Office	Street Lights		45W/230 V AC LED STREET LIGHT	14/11/2019	71	330,150.00 Rupees					14/11/2019							
0	1315	214810050000001315	Panchayat Office			Wooden Table (Single Drawer)	01/01/2020	9	Rupees					01/01/2020							

Local Body Name : Kottayam 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	1316	214810050000001316	Panchayat Office			Armed Wooden Chair	01/01/2020	9	Rupees					01/01/2020							
0	1317	214810050000001317	Panchayat Office	GRAMA KENDRA ME CITIZEN CENTER		UPS	12/02/2020	14	49,910.00 Rupees					12/02/2020							

Local Body Name : Kottayam 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	1318	214810050000001318	Panchayat Office	VAYOJANA VISRAMA KENDRAM		Armed Wooden Chair	17/03/2020	8	Rupees					17/03/2020							
0	1319	214810050000001319	Panchayat Office	VAYOGANA VISHRAMA KENDRAM		Wooden Table (Single Drawer)	17/03/2020	1	Rupees					17/03/2020							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1320	214810050000001320	Panchayat Office	2015 TO 2020 - 5 YEAR DOCUMENTATION		CD-COMPACTIBLE DISK		1	Rupees		CHEST IN GP										
0	1321	214810050000001321	Panchayat Office	Keltron AMC FOR COMPUTERS		KEYBOARD	12/07/2021	3	Rupees					12/07/2021							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1322	214810050000001322	Panchayat Office	KELTRON AMD FOR COMPUTER PURCHASE		MOUSE	12/07/2021	3	Rupees					12/07/2021							
0	1323	214810050000001323	Panchayat Office			F2.0 FINGERS USB - STERIO Speaker	06/09/2021	1	885.00 Rupees					06/09/2021	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1324	214810050000001324	Panchayat Office			24 PORT GIGA ETHERNET UN MANAGED NETWORK SWITCH	16/06/2021		10,000.00 Rupees					16/06/2021							
0	1325	214810050000001325	Panchayat Office	COMPUTER		Computer	29/07/2021	1	39,797.00 Rupees	ACCOUNT ANT				29/07/2021							

Local Body Name : Kottayam 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	1326	214810050000001326	Panchayat Office	Canon mf 244 DW		Printer	26/11/2021	1	20,018.00 Rupees					26/11/2021							
0	1327	214810050000001327	Panchayat Office	BAILING MECHINE FOR MCF		Weighing Machine	19/03/2022	1	430,000.00 Rupees					19/03/2022	1						

Local Body Name : Kottayam 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	1328	214810050000001328	Panchayat Office	LAPTOPS		Computer	23/03/2022	3	147,900.00 Rupees	CCLERKS (3)				23/03/2022							
0	1329	214810050000001329	Panchayat Office	KOOVAPADY ANGANVADY		Moulded Water Storage Tank	23/03/2022	1	4,400.00 Rupees					23/03/2022							

Local Body Name : Kottayam 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	1330	214810050000001330	Panchayat Office	HIGHT SPEED SCANNER		Photocopier	23/03/2022		96,949.00 Rupees					23/03/2022							
0	1331	214810050000001331	Panchayat Office	USB PENDIRIVE		Computer	20/07/2022	1	Rupees					20/07/2022							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1332	214810050000001332	Panchayat Office	SAMRT GARBAGE APP QR CODES			23/08/2022		5,000.00 Rupees					23/08/2022							
0	1333	214810050000001333	Panchayat Office	GRAMA PANCHAYATH		Water Purifier	25/03/2023		49,900.00 Rupees					25/03/2023	7						

Local Body Name : Kottayam 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	1334	214810050000001334	Panchayat Office			Inverter	30/03/2023	1	34,460.00 Rupees					30/03/2023	7						
0	1335	214810050000001335	Panchayat Office			UPS	30/03/2023	1	106,224.00 Rupees					30/03/2023	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1336	214810050000001336	Panchayat Office			UPI PAYMENT MECHINE	22/08/2023	2	Rupees					22/08/2023	7						
0	1337	214810050000001337	Panchayat Office			Goods Carrier	10/11/2023		470,000.00 Rupees					10/11/2023	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1353	214810050000001353	Panchayat Office	UPI PAYMENT ACCESS DEVICE		UPI MECHINE FOR FRONT OFFICE	25/03/2023	2	Rupees					25/03/2023							
0	1355	214810050000001355	Panchayat Office			CC TV		1	Rupees						7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1356	214810050000001356	Panchayat Office			UPS FOR CCTV		1	Rupees												
0	1357	214810050000001357	Panchayat Office			MODEM CCTV		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1358	214810050000001358	Panchayat Office			UNV CCTV		1	Rupees												
0	1359	214810050000001359	Panchayat Office			SWITCH CCTV		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1360	214810050000001360	Panchayat Office	Motor and pump set for 7th mile take a break		Motor and pump set for 7th mile take a break		1	87,000.00 Rupees						7						
0	1361	214810050000001361	Panchayat Office			Audio System		1	3,038.00 Rupees												

Local Body Name : Kottayam 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	1362	214810050000001362	Panchayat Office			Modem		1	3,481.00 Rupees												
0	1363	214810050000001363	Panchayat Office			Computer	28/03/2025	3	116,223.00 Rupees	SECRETARY, B1, B2				28/03/2025	7						

Local Body Name : Kottayam 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	1364	214810050000001364	Panchayat Office			Computer	12/06/2025	1	38,741.00 Rupees	B3 SECTION				12/06/2025							
0	1365	214810050000001365	Panchayat Office			Photocopier	11/09/2024	1	93,000.00 Rupees		10.09.202 7 ONSITE WARRANTY			11/09/2024	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1366	214810050000001366	Panchayat Office	Sanitary Napkin Destroyer for 7th mile Take a break		Sanitary Napkin Destroyer	03/06/2025	1	48,850.00 Rupees		7th mile Take a break Public toilet			03/06/2025	7						
0	1367	214810050000001367	Panchayat Office	SANITARY NAPKIN DESTROYER TO PANCHAYATH		SANITARY NAPKIN DESTROYER TO PANCHAYATH	21/10/2024	1	48,850.00 Rupees					21/10/2024	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1368	214810050000001368	Panchayat Office	SANITARY NAPKIN DESTROYER TO TAKE A BREAK AAYIRAM THENG		SANITARY NAPKIN DESTROYER TO TAKE A BREAK AAYIRAM THENG	21/10/2024	1	48,850.00 Rupees		TAKE A BREAK AAYIRAM THENG			21/10/2024	14						
0	1369	214810050000001369	Panchayat Office	ePos Boom Mechine		ePos Boom Mechine	01/04/2025		Rupees					01/04/2025	7						

Local Body Name : Kottayam 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	1373	214810050000001373	Panchayat Office			Armed Wooden Chair		12	100,635.00 Rupees	SECRETARY					7						
0	1374	214810050000001374	Panchayat Office			Wooden Desk			5,845.00 Rupees						7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1375	214810050000001375	Panchayat Office			MICK STAND-GOOS TYPE			1,925.00 Rupees						7						
0	1376	214810050000001376	Panchayat Office			AMPLIFIER			32,500.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1377	214810050000001377	Panchayat Office			MICK PORTABLE		1	Rupees												
0	1378	214810050000001378	Panchayat Office			MICK CODELESS		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1379	214810050000001379	Panchayat Office			WIRELESS MICROPHONE RECEIVER AND ADAPTER			1,975.00 Rupees												
0	1380	214810050000001380	Panchayat Office			LED WALL SATAND			1,925.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1381	214810050000001381	Panchayat Office			LED WALL			223,900.00 Rupees												
0	1382	214810050000001382	Panchayat Office			GOOS NECT FOR PODIUM			2,250.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1383	214810050000001383	Panchayat Office			INTER CONNECTING CABLES - JACK TO JACK , MIXER TO AMPLIFIER, PANEL TO AMPLIFIER			2,000.00 Rupees												
0	1384	214810050000001384	Panchayat Office			PODIUM		1	Rupees												

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 14 1	214800101400000001	Panchayat Library	Samskari ka nilayam Thallodu		Wooden Table (Without Drawer)		3	2,700.00 Rupees	Secretary		3									
2	V1 14 2	214800101400000002	Panchayat Library	Samskari ka nilayam Thallodu		Wooden Bench		12	2,400.00 Rupees	Secretary		12									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 14 3	214800101400000003	Panchayat Library	Samskari ka nilayam Thallodu		Television		1	15,000.00 Rupees	Secretary		1									
4	V1 14 4	214800101400000004	Panchayat Library	Samskari ka nilayam Thallodu		Fluorescent Lamp		1	200.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 14 5	214800101400000005	Panchayat Library	Samskari ka nilayam Thallodu		Steel Rack		1	360.00 Rupees	Secretary		1									
6	V1 14 6	214800101400000006	Panchayat Library	Samskari ka nilayam Thallodu		books				Secretary											

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 15 1	214800101500000001	Panchayat Office	Panchayath Office		Steel Almirah		11	36,000.00 Rupees	Secretary		11									
2	V1 15 2	214800101500000002	Panchayat Office	Panchayath Office		Wooden Almirah		2	6,000.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 15 3	214800101500000003	Panchayat Office	Panchayath Office		Office chair	04/08/2010	12	12,000.00 Rupees	Secretary		7		04/08/2010							
4	V1 15 4	214800101500000004	Panchayat Office	Panchayath Office		Steel Rack		3	900.00 Rupees	Secretary		3									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 15 5	214800101500000005	Panchayat Office	Panchayath Office		Wooden Table (Single Drawer)		14	14,000.00 Rupees	Secretary		14									
6	V1 15 6	214800101500000006	Panchayat Office	Panchayath Office		Troli		2	6,000.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 15 7	214800101500000007	Panchayat Office	Panchayath Office		Ceiling Fan	04/08/2010	24	10,500.00 Rupees	Secretary		9		04/08/2010							
8	V1 15 8	214800101500000008	Panchayat Office	Panchayath Office		Fluorescent Lamp		11	26,000.00 Rupees	Secretary		11									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 15 9	214800101500000009	Panchayat Office	Panchayath Office		Telephone	04/08/2010	3	500.00 Rupees	Secretary		3		04/08/2010							
10	V1 15 10	214800101500000010	Panchayat Office	Panchayath Office		Wooden Rack		5	2,000.00 Rupees	Secretary		5									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 15 11	214800101500000011	Panchayat Office	Panchayath Office		Mike set		1		Secretary		1									
12	V1 15 12	214800101500000012	Panchayat Office	Panchayath Office		plastic kasera		25	5,000.00 Rupees	Secretary		25									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 16 1	214800101600000001	Panchayat Library	Communi ty hall Kottayam		Office chair		3	2,400.00 Rupees	Secretary		3									
2	V1 16 2	214800101600000002	Panchayat Library	Communi ty hall Kottayam		Wooden Table (Without Drawer)		2	2,200.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 16 3	214800101600000003	Panchayat Library	Community hall Kottayam		Ceiling Fan		1	900.00 Rupees	Secretary		1									
4	V1 16 4	214800101600000004	Panchayat Library	Community hall Kottayam		Plastic chair		36	7,200.00 Rupees	Secretary		36									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 16 5	214800101600000005	Panchayat Library	Community hall Kottayam		Wooden Bench		2	400.00 Rupees	Secretary		2									
1	V1 17 1	214800101700000001	Panchayat Library	Vanitha samskari ka kendram		Wooden Table (Without Drawer)		5		Secretary		5									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 17 2	214800101700000002	Panchayat Library	Vanitha samskari ka kendram		Ceiling Fan		3	3,000.00 Rupees	Secretary		3									
3	V1 17 3	214800101700000003	Panchayat Library	Vanitha samskari ka kendram		Conference table		4		Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 17 4	214800101700000004	Panchayat Library	Vanitha samskari ka kendram		plastic chair		15		Secretary		15									
5	V1 17 5	214800101700000005	Panchayat Library	Vanitha samskari ka kendram		Office chair		12	12,000.00 Rupees	Secretary		12									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 17 6	214800101700000006	Panchayat Library	Vanitha samskari ka kendram		Table Fan		1	1,500.00 Rupees	Secretary		1									
7	V1 17 7	214800101700000007	Panchayat Library	Vanitha samskari ka kendram		Telephone		1	500.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 17 8	214800101700000008	Panchayat Library	Vanitha samskari ka kendram		shelf		1	3,000.00 Rupees	Secretary		1									
Rural Development Department																					
0	1345	214810050000001345	Office of the Village Extension Officer	HARITH A MITHRA M REG		Laptop		1	Rupees												

Local Body Name : Kottayam 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	1346	214810050000001346	Office of the Village Extension Officer	MCF OFFICE		Armed Chair		20	Rupees												
0	1352	214810050000001352	Office of the Village Extension Officer	ALMIRAH FOR MCF		ALIMIRAH		1	Rupees												

Local Body Name : Kottayam 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	1354	214810050000001354	Office of the Village Extension Officer	TABLE FOR MCF		Wooden Desk		2	Rupees												
Scheduled Caste Development Department																					
0	1347	214810050000001347	Seasonal day care centre	CHAIR FOR MADEKA V COLONY SC NILYAM		CHAIR		2	Rupees												

Local Body Name : Kottayam 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	1348	214810050000001348	Seasonal day care centre	TABLE for MADEKA V COLONY SC NILAYAM		Wooden Table (Double Drawer)		1	Rupees												
0	1349	214810050000001349	Seasonal day care centre	BOOK SHELF for sc samsaka rika nilayam		Almirah-book shelf		1	Rupees												

Social Welfare Department

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	91	2148100500000000091	Anganwadi	Anganvadi 96		Stainless Steel Plate /Lid		1	350.00 Rupees	Secretary											
6	104	2148100500000000104	Anganwadi	95		Plastic/Fibre Tray		2	150.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	105	214810050000000105	Anganwadi	95		kattam kori	01/03/2012	1	20.00 Rupees	Secretary				01/03/2012							
0	106	214810050000000106	Anganwadi	95		waste bucket	01/03/2012	3	90.00 Rupees					01/03/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	107	214810050000000107	Anganwadi	95		Derry		2	350.00 Rupees	Secretary											
0	108	214810050000000108	Anganwadi	95		Aluminium Vessel		1	24.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	109	214810050000000109	Anganwadi	95		bowl		20	300.00 Rupees	Secretary											
0	110	214810050000000110	Anganwadi	95		pulppaya		6	342.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	111	214810050000000111	Anganwadi	95		Duck(tharavu)		2	600.00 Rupees	Secretary											
0	112	214810050000000112	Anganwadi	95		Swing		1	750.00 Rupees	Secretary											

Local Body Name : Kottayam 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	113	214810050000000113	Anganwadi	95		Plastic / Fibre Bucket		6	900.00 Rupees	Secretary											
0	114	214810050000000114	Anganwadi	95		Cycle (Toy)		2	650.00 Rupees	Secretary											

Local Body Name : Kottayam 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	115	214810050000000115	Anganwadi	95		Cycle (Toy)		1	325.00 Rupees	Secretary											
0	116	214810050000000116	Anganwadi	95		DERRY		4	1,200.00 Rupees												

Local Body Name : Kottayam 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	117	2148100500000000117	Anganwadi	95		Metal Saucepan		1	120.00 Rupees	Secretary											
0	118	2148100500000000118	Anganwadi	95		Stainless Steel Plate /Lid		1	260.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	119	214810050000000119	Anganwadi	95		TIPPI		1	120.00 Rupees	Secretary											
0	120	214810050000000120	Anganwadi	95		KINNAM		1	120.00 Rupees	Secretary											

Local Body Name : Kottayam 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	121	214810050000000121	Anganwadi	95		Other Stainless Steel Utensils		1	130.00 Rupees	Secretary											
0	122	214810050000000122	Anganwadi	95		Plastic / Fibre Basin		1	180.00 Rupees	Secretary											

Local Body Name : Kottayam 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	123	214810050000000123	Anganwadi	95		Aluminium Bucket		2	300.00 Rupees	Secretary											
0	124	214810050000000124	Anganwadi	95		Aluminium Uruli		1	380.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	125	214810050000000125	Anganwadi	95		CHATTUKA M(IRON)		1	300.00 Rupees	Secretary											
0	126	214810050000000126	Anganwadi	95		Stainless Steel Plate /Lid		21	630.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	127	214810050000000127	Anganwadi	95		STEEL GLASS		33	330.00 Rupees	Secretary											
0	128	214810050000000128	Anganwadi	95		STEEL SPOON		23	115.00 Rupees	Secretary											

Local Body Name : Kottayam 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	129	214810050000000129	Anganwadi	95		Stainless Steel Mug		1	75.00 Rupees	Secretary											
0	130	214810050000000130	Anganwadi	95		SPOON (BIG)		2	100.00 Rupees	Secretary											

Local Body Name : Kottayam 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	131	214810050000000131	Anganwadi	95		Plastic / Fibre Bucket		3	750.00 Rupees	Secretary											
0	132	214810050000000132	Anganwadi	95		Armless Chair with plastic seat		13	3,900.00 Rupees	Secretary											

Local Body Name : Kottayam 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	133	214810050000000133	Anganwadi	95		Armed Chair		2	1,500.00 Rupees	Secretary											
0	134	214810050000000134	Anganwadi	95		Steel Almirah		1	350.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135	214810050000000135	Anganwadi	107		CONTAINER		2	2,000.00 Rupees	SECRETARY											
0	136	214810050000000136	Anganwadi	107		Plastic/Fibre Tray		2	75.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	137	214810050000000137	Anganwadi	107		Aluminium Uruli		1	Rupees	SECRETARY											
0	138	214810050000000138	Anganwadi	90		Stainless Steel Plate /Lid	05/12/2012	5	252.00 Rupees	SECRETARY				05/12/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	139	214810050000000139	Anganwadi	90		CHIRAVA	05/12/2012	1	158.00 Rupees	SECRETARY				05/12/2012							
0	140	214810050000000140	Anganwadi	90		Stainless Steel Spoon		10	70.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	141	214810050000000141	Anganwadi	90		Stainless Steel Pot		1	220.00 Rupees	SECRETARY											
0	142	214810050000000142	Anganwadi	90		CHEENA CHATTI	04/03/2012	1	113.00 Rupees	SECRETARY				04/03/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	143	214810050000000143	Anganwadi	90		Basket	08/04/2013	1	Rupees	Secretary				08/04/2013							
0	144	214810050000000144	Anganwadi	90		CHAIR FIBRE	08/04/2013	13	3,614.00 Rupees	SECRETARY				08/04/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	145	214810050000000145	Anganwadi	90		PULPPAYA	23/03/2013	6	342.00 Rupees	SECRETARY				23/03/2013							
0	146	214810050000000146	Anganwadi	90		Swing	23/03/2013	1	1,073.00 Rupees	SECRETARY				23/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	147	214810050000000147	Anganwadi	90		SHEET	23/03/2013	2	714.00 Rupees	SECRETARY				23/03/2013							
0	148	214810050000000148	Anganwadi	90		10 LTR COOKER	03/01/2012	1	1,450.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	149	214810050000000149	Anganwadi	90		GAS STOVE	03/01/2012	1	1,323.00 Rupees	SECRETARY				03/01/2012							
0	150	214810050000000150	Anganwadi	90		Aluminium Vessel	24/12/2011	1	240.00 Rupees	SECRETARY				24/12/2011							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	151	214810050000000151	Anganwadi	90		BOWL	24/12/2011	20	400.00 Rupees	SECRETARY				24/12/2011							
0	152	214810050000000152	Anganwadi	90		GAS CONNECTION WITH TWO CYLINDERS	24/12/2011	2	4,075.00 Rupees	SECRETARY				24/12/2011							

Local Body Name : Kottayam 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	153	214810050000000153	Anganwadi	90		Steel Table (Double Drawer)	24/12/2011	1	2,400.00 Rupees	SECRETARY				24/12/2011							
0	154	214810050000000154	Anganwadi	90		CONTAINER ZINC		2	2,000.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	155	214810050000000155	Anganwadi	90		Armless Chair		35	3,500.00 Rupees	SECRETARY											
0	156	214810050000000156	Anganwadi	90		TABLE (BIG)	04/04/2013	1	5,000.00 Rupees					04/04/2013							

Local Body Name : Kottayam 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	157	214810050000000157	Anganwadi	90		Armed Chair	04/04/2013	10	2,500.00 Rupees	SECRETARY				04/04/2013							
0	158	214810050000000158	Anganwadi	90		Steel Almirah		1	7,000.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	159	214810050000000159	Anganwadi	90		BOOKS			10,000.00 Rupees	SECRETARY											
0	160	214810050000000160	Anganwadi	90		Tray		2	75.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	161	214810050000000161	Anganwadi	90		Aluminium Uruli		1	180.00 Rupees	SECRETARY											
0	162	214810050000000162	Anganwadi	101		Glass Cup		25	250.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	163	214810050000000163	Anganwadi	101		Stainless Steel Plate /Lid		25	750.00 Rupees	SECRETARY											
0	164	214810050000000164	Anganwadi	101		Spoon		25	125.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	165	214810050000000165	Anganwadi	101		BABY CHAIR		24	2,400.00 Rupees	SECRETARY											
0	166	214810050000000166	Anganwadi	101		Armed Chair		14	4,200.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	167	214810050000000167	Anganwadi	101		Swing		1	1,500.00 Rupees	SECRETARY											
0	168	214810050000000168	Anganwadi	101		WASTE BASKET		3	200.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	169	214810050000000169	Anganwadi	101		Plastic/Fibre Tray		2	75.00 Rupees	SECRETARY											
0	170	214810050000000170	Anganwadi	101		VATTALAM		1	1,800.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	171	214810050000000171	Anganwadi	101		VATTA SMALL		1	1,500.00 Rupees	SECRETARY											
0	172	214810050000000172	Anganwadi	101		Steel Almirah		1	1,200.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	173	214810050000000173	Anganwadi	101		Steel Table (Without Drawer)		1	1,000.00 Rupees	SECRETARY											
0	174	214810050000000174	Anganwadi	101		Container		2	2,800.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	175	214810050000000175	Anganwadi	101		Stainless Steel Uruli		1	350.00 Rupees	SECRETARY											
0	176	214810050000000176	Anganwadi	101		Plastic / Fibre Mug		3	150.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	177	214810050000000177	Anganwadi	101		CHATTUKA M		1	200.00 Rupees	SECRETARY											
0	178	214810050000000178	Anganwadi	101		Spoon		2	100.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	179	214810050000000179	Anganwadi	101		Plastic / Fibre Bucket		7	1,050.00 Rupees	SECRETARY											
0	180	214810050000000180	Anganwadi	101		GAS STOVE	03/01/2012	1	1,323.00 Rupees	SECRETARY			03/01/2012								

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	181	214810050000000181	Anganwadi	101		GAS CONNECTION WITH 2 CYLINDER		2	4,075.00 Rupees	SECRETARY											
0	182	214810050000000182	Anganwadi	101		Aluminium Vessel	24/12/2012	1	240.00 Rupees	SECRETARY				24/12/2012							

Local Body Name : Kottayam 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	183	214810050000000183	Anganwadi	101		Pressure Cooker	24/12/2012	1	1,519.00 Rupees	SECRETARY				24/12/2012							
0	184	214810050000000184	Anganwadi	101		BOWL	24/12/2012	15	1,390.00 Rupees	SECRETARY				24/12/2012							

Local Body Name : Kottayam 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	185	214810050000000185	Anganwadi	101		Basin	24/12/2012	1	168.00 Rupees	SECRETARY				24/12/2012							
0	186	214810050000000186	Anganwadi	101		CHEENA CHATTY	24/12/2012	1	120.00 Rupees	SECRETARY				24/12/2012							

Local Body Name : Kottayam 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	187	214810050000000187	Anganwadi	101		Bucket	24/12/2012	1	120.00 Rupees	SECRETARY				24/12/2012							
0	188	214810050000000188	Anganwadi	101		JUGG	24/12/2012	1	220.00 Rupees	SECRETARY				24/12/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	189	214810050000000189	Anganwadi	101		CHIRAVA	24/12/2012	1	158.00 Rupees	SECRETARY				24/12/2012							
0	190	214810050000000190	Anganwadi	108		ZINC BOX	31/03/2008	1	1,800.00 Rupees	SECRETARY				31/03/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	191	214810050000000191	Anganwadi	108		TABLE (ZINC)	31/03/2008	1	3,000.00 Rupees	SECRETARY				31/03/2008							
0	192	214810050000000192	Anganwadi	108		Aluminium Vessel	31/03/2008	1	240.00 Rupees	SECRETARY				31/03/2008							

Local Body Name : Kottayam 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	193	214810050000000193	Anganwadi	108		Aluminium Uruli	31/03/2008	1	350.00 Rupees	SECRETARY				31/03/2008							
0	194	214810050000000194	Anganwadi	108		Aluminium Plate /Lid	31/03/2008	1	80.00 Rupees	SECRETARY				31/03/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	195	214810050000000195	Anganwadi	108		THAVI (ALUMINIUM)	31/03/2008	1	100.00 Rupees	SECRETARY				31/03/2008							
0	196	214810050000000196	Anganwadi	108		CHATTUKA M (ALUMINIUM)	30/05/2008	2	150.00 Rupees	SECRETARY				30/05/2008							

Local Body Name : Kottayam 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	197	214810050000000197	Anganwadi	108		Armed Chair	30/05/2008	13	3,900.00 Rupees	SECRETARY				30/05/2008							
0	198	214810050000000198	Anganwadi	108		Armless Chair with plastic seat	30/05/2008	10	100.00 Rupees	SECRETARY				30/05/2008							

Local Body Name : Kottayam 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	199	214810050000000199	Anganwadi	108		Cycle (Toy)	31/05/2008	1	Rupees					31/05/2008							
0	200	214810050000000200	Anganwadi	108		Swing	30/05/2008	1	1,073.00 Rupees	SECRETARY				30/05/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	201	214810050000000201	Anganwadi	108		PAYA	30/05/2008	6	342.00 Rupees	SECRETARY				30/05/2008							
0	202	214810050000000202	Anganwadi	108		Steel Almirah	01/02/2013	1	6,300.00 Rupees	SECRETARY				01/02/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	203	214810050000000203	Anganwadi	108		GAS STOVE	03/01/2012	1	1,400.00 Rupees	SECRETARY				03/01/2012							
0	204	214810050000000204	Anganwadi	108		Pressure Cooker	03/01/2012	1	1,519.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	205	214810050000000205	Anganwadi	108		GAS CYLINDER	03/01/2012	2	4,075.00 Rupees	SECRETARY				03/01/2012							
0	206	214810050000000206	Anganwadi	108		Aluminium Vessel	03/01/2012	1	240.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	207	214810050000000207	Anganwadi	108		STEEL BOWL	03/01/2012	20	300.00 Rupees	SECRETARY				03/01/2012							
0	208	214810050000000208	Anganwadi	108		Plastic / Fibre Basin		1	60.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	209	214810050000000209	Anganwadi	108		Stainless Steel Mug		1	125.00 Rupees	SECRETARY											
0	210	214810050000000210	Anganwadi	108		DERRY	07/05/2013	2	714.00 Rupees	SECRETARY				07/05/2013							

Local Body Name : Kottayam 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	211	214810050000000211	Anganwadi	108		Plastic / Fibre Bucket	07/05/2013	4	800.00 Rupees	SECRETARY				07/05/2013							
0	212	214810050000000212	Anganwadi			GLASS STEEL	07/03/2013	6	Rupees	SECRETARY	C.NO 90			07/03/2013							

Local Body Name : Kottayam 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	213	214810050000000213	Anganwadi	108		Stainless Steel Spoon	07/05/2013	12	88.00 Rupees	SECRETARY				07/05/2013							
0	214	214810050000000214	Anganwadi	108		Stainless Steel Plate /Lid	11/05/2012	12	600.00 Rupees	SECRETARY				11/05/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	215	214810050000000215	Anganwadi	108		GLASS STEEL	01/03/2012	6	45.00 Rupees	SECRETARY				01/03/2012							
0	216	214810050000000216	Anganwadi	108		Stainless Steel Bucket	11/12/2012	1	194.00 Rupees					11/12/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	217	214810050000000217	Anganwadi	108		CHEENA CHATTI (ALUMINIUM)	01/03/2012	1	120.00 Rupees	SECRETARY				01/03/2012							
0	218	214810050000000218	Anganwadi	108		THAVI (STEEL)	11/12/2012	1	24.00 Rupees	SECRETARY				11/12/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	219	214810050000000219	Anganwadi	108		KINNAM (STEEL)	11/12/2012	1	198.00 Rupees	SECRETARY				11/12/2012							
0	220	214810050000000220	Anganwadi	93		plastic kitchen set		1	Rupees	Secretary											

Local Body Name : Kottayam 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	221	214810050000000221	Anganwadi	93		Cycle (Toy)		1	320.00 Rupees	Secretary											
0	222	214810050000000222	Anganwadi	93		Armed Chair		2	450.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	223	214810050000000223	Anganwadi	93		Aluminium Vatta		1	160.00 Rupees	Secretary											
0	224	214810050000000224	Anganwadi	93		Gas stove		1	1,323.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	225	214810050000000225	Anganwadi	93		GAS CONNECTION WITH 2 CYLINDERS		2	4,075.00 Rupees	Secretary											
0	226	214810050000000226	Anganwadi	93		Pressure Cooker		1	1,510.00 Rupees	Secretary											

Local Body Name : Kottayam 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	227	214810050000000227	Anganwadi	93		Aluminium Vessel		1	240.00 Rupees	Secretary											
0	228	214810050000000228	Anganwadi	93		BOWL		30	450.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	229	214810050000000229	Anganwadi	93		SHEET		2	714.00 Rupees	Secretary											
0	230	214810050000000230	Anganwadi	93		PUL PAYA		6	342.00 Rupees	Secretary											

Local Body Name : Kottayam 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	231	214810050000000231	Anganwadi	93		Stainless Steel Plate /Lid		5	253.00 Rupees	Secretary											
0	232	214810050000000232	Anganwadi	93		Plastic / Fibre Basin		1	150.00 Rupees	Secretary											

Local Body Name : Kottayam 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	233	214810050000000233	Anganwadi	93		Stainless Steel Spoon		10	70.00 Rupees	Secretary											
0	234	214810050000000234	Anganwadi	93		Stainless Steel Vessel		1	235.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	235	214810050000000235	Anganwadi	93		CHEENACH ATTI(ALUMINIUM)		1	90.00 Rupees	Secretary											
0	236	214810050000000236	Anganwadi	93		Stainless Steel Spoon		1	59.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	237	214810050000000237	Anganwadi	93		TIFFIN SET(STEEL)		1	99.00 Rupees	Secretary											
0	238	214810050000000238	Anganwadi	93		Armless Chair with plastic seat		20	250.00 Rupees	Secretary											

Local Body Name : Kottayam 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	239	214810050000000239	Anganwadi	93		Steel Table (Without Drawer)		1	2,000.00 Rupees	Secretary											
0	240	214810050000000240	Anganwadi	93		PAYA		3	210.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	241	214810050000000241	Anganwadi	93		STEEL GLASS		17	88.00 Rupees	Secretary											
0	242	214810050000000242	Anganwadi	93		Stainless Steel Spoon		2	100.00 Rupees	Secretary											

Local Body Name : Kottayam 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	243	214810050000000243	Anganwadi	93		Stainless Steel Spoon		17	51.00 Rupees	Secretary											
0	244	214810050000000244	Anganwadi	93		CHATTUKA M (IRON)		1	750.00 Rupees	Secretary											

Local Body Name : Kottayam 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	245	214810050000000245	Anganwadi	93		Stainless Steel Mug		1	100.00 Rupees	Secretary											
0	246	214810050000000246	Anganwadi	93		VATTA (ALUMINIUM)		2	3,250.00 Rupees	Secretary											

Local Body Name : Kottayam 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	247	214810050000000247	Anganwadi	93		Armed Chair		13	3,250.00 Rupees	Secretary											
0	248	214810050000000248	Anganwadi	93		Armless Chair		3	300.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	249	214810050000000249	Anganwadi	93		ZINC BOX		1	3,600.00 Rupees	SECRETARY											
0	250	214810050000000250	Anganwadi	93		Steel Almirah		1	4,000.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	251	214810050000000251	Anganwadi	93		Plastic / Fibre Basin		1	50.00 Rupees	SECRETARY											
0	252	214810050000000252	Anganwadi	93		Swing		1	500.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	253	214810050000000253	Anganwadi	93		DUCK(TOY)		1	600.00 Rupees	SECRETARY											
0	254	214810050000000254	Anganwadi	93		HORSE(TOY)		1	600.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	255	214810050000000255	Anganwadi	93		Swing		1	1,073.00 Rupees	SECRETARY											
0	256	214810050000000256	Anganwadi	93		WASTE BASKET		2	60.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	257	214810050000000257	Anganwadi	93		Plastic/Fibre Tray		1	40.00 Rupees	SECRETARY											
0	258	214810050000000258	Anganwadi	93		Cycle (Toy)		2	1,000.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	259	214810050000000259	Anganwadi	91		Armless Chair with plastic seat		22	2,200.00 Rupees	SECRETARY											
0	260	214810050000000260	Anganwadi	91		Armed Chair		2	1,500.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	261	214810050000000261	Anganwadi	91		Steel Table (Without Drawer)		1	900.00 Rupees	SECRETARY											
0	262	214810050000000262	Anganwadi	91		Stainless Steel Plate /Lid	03/01/2000	2	1,500.00 Rupees					03/01/2000							

Local Body Name : Kottayam 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	263	214810050000000263	Anganwadi	91		Aluminium Bucket	03/01/2000	2	400.00 Rupees	SECRETARY				03/01/2000							
0	264	214810050000000264	Anganwadi	91		FLASK STEEL	03/01/2000	1	160.00 Rupees	SECRETARY				03/01/2000							

Local Body Name : Kottayam 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	265	214810050000000265	Anganwadi	91		Stainless Steel Mug	03/01/2000	1	100.00 Rupees	SECRETARY				03/01/2000							
0	266	214810050000000266	Anganwadi	91		GLASS	03/01/2000	22	220.00 Rupees	SECRETARY				03/01/2000							

Local Body Name : Kottayam 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	267	214810050000000267	Anganwadi	91		Stainless Steel Plate /Lid	03/01/2000	22	650.00 Rupees	SECRETARY				03/01/2000							
0	268	214810050000000268	Anganwadi	91		Stainless Steel Spoon	03/01/2000	22	100.00 Rupees	SECRETARY				03/01/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	269	214810050000000269	Anganwadi	91		PAYA	03/01/2000	3	225.00 Rupees	SECRETARY				03/01/2000							
0	270	214810050000000270	Anganwadi	91		Stainless Steel Spoon	03/01/2000	2	100.00 Rupees	SECRETARY				03/01/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	271	214810050000000271	Anganwadi	91		CHATTUKA M (IRON)	03/01/2000	1	300.00 Rupees	SECRETARY				03/01/2000							
0	272	214810050000000272	Anganwadi	91		HORSE (TOY)	15/12/2000	1	600.00 Rupees	SECRETARY				15/12/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	273	214810050000000273	Anganwadi	91		DUCK (TOY)	15/12/2000	1	325.00 Rupees	SECRETARY				15/12/2000							
0	274	214810050000000274	Anganwadi	91		Cycle (Toy)	15/12/2000	2	1,025.00 Rupees	SECRETARY				15/12/2000							

Local Body Name : Kottayam 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	275	214810050000000275	Anganwadi	91		Swing	15/12/2000	2	250.00 Rupees	SECRETARY				15/12/2000							
0	276	214810050000000276	Anganwadi	91		Steel Almirah	30/03/2004	1	2,000.00 Rupees	SECRETARY				30/03/2004							

Local Body Name : Kottayam 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	277	214810050000000277	Anganwadi	91		Plastic / Fibre Bucket	06/06/2002	2	350.00 Rupees	SECRETARY				06/06/2002							
0	278	214810050000000278	Anganwadi	91		Cycle (Toy)	16/04/2003	1	Rupees	SECRETARY				16/04/2003							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	279	214810050000000279	Anganwadi	91		DUCK (TOY)	16/04/2003		Rupees	SECRETARY				16/04/2003							
0	280	214810050000000280	Anganwadi	91		Armed Chair	16/04/2003	1	1,000.00 Rupees	SECRETARY				16/04/2003							

Local Body Name : Kottayam 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	281	214810050000000281	Anganwadi	91		Container	19/03/2005	1	1,800.00 Rupees	SECRETARY				19/03/2005							
0	282	214810050000000282	Anganwadi	91		STEEL GLASS	19/03/2005	10	100.00 Rupees	SECRETARY				19/03/2005							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	283	214810050000000283	Anganwadi	91		URULI & LID	27/04/2006	1	350.00 Rupees	SECRETARY				27/04/2006							
0	284	214810050000000284	Anganwadi	91		Aluminium Vessel	27/04/2006	1	240.00 Rupees	SECRETARY				27/04/2006							

Local Body Name : Kottayam 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	285	214810050000000285	Anganwadi	91		Cycle (Toy)	27/04/2006	1	Rupees	SECRETARY				27/04/2006							
0	286	214810050000000286	Anganwadi	91		HORSE (TOY)	27/04/2006	1	Rupees	SECRETARY				27/04/2006							

Local Body Name : Kottayam 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	287	214810050000000287	Anganwadi	91		Armed Chair	30/05/2008	13	3,250.00 Rupees	SECRETARY				30/05/2008							
0	288	214810050000000288	Anganwadi	91		Armless Chair	30/05/2008	5	500.00 Rupees	SECRETARY				30/05/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	289	214810050000000289	Anganwadi	91		PAYA	30/05/2008	1	75.00 Rupees	SECRETARY				30/05/2008							
0	290	214810050000000290	Anganwadi	91		Container	30/05/2008	1	1,800.00 Rupees	SECRETARY				30/05/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	291	214810050000000291	Anganwadi	91		GAS STOVE	03/01/2012	1	1,323.00 Rupees	SECRETARY				03/01/2012							
0	292	214810050000000292	Anganwadi	91		GAS CONNECTION WITH 2 CYLINDERS	03/01/2012	2	4,075.00 Rupees	SECRETARY				03/01/2012							

Local Body Name : Kottayam 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	293	214810050000000293	Anganwadi	91		Pressure Cooker	03/01/2012	1	1,519.00 Rupees	SECRETARY				03/01/2012							
0	294	214810050000000294	Anganwadi	91		Aluminium Vessel	03/01/2012	1	240.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	295	214810050000000295	Anganwadi	91		STELL BOWL	03/01/2012	20	300.00 Rupees	SECRETARY				03/01/2012							
0	296	214810050000000296	Anganwadi	91		Armed Chair	24/03/2012	5	1,390.00 Rupees	SECRETARY				24/03/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	297	214810050000000297	Anganwadi	91		DERRY	07/03/2013	2	714.00 Rupees	SECRETARY				07/03/2013							
0	298	214810050000000298	Anganwadi	91		Swing	23/03/2013	1	2,073.00 Rupees	SECRETARY				23/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	299	214810050000000299	Anganwadi	91		PULLU PAYA	23/03/2013	6	342.00 Rupees	SECRETARY				23/03/2013							
0	300	214810050000000300	Anganwadi	91		STEEL VATTA	23/03/2013	1	166.00 Rupees	SECRETARY				23/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	301	214810050000000301	Anganwadi	91		STEEL JUG	23/03/2013	1	210.00 Rupees	SECRETARY				23/03/2013							
0	302	214810050000000302	Anganwadi	94		Armless Chair with plastic seat		19	1,200.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	303	214810050000000303	Anganwadi	94		Armed Chair		13	2,000.00 Rupees	SECRETARY											
0	304	214810050000000304	Anganwadi	94		Steel Table (Without Drawer)		1	500.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	305	2148100500000000305	Anganwadi	94		CHATTUKA M		1	75.00 Rupees	SECRETARY											
0	306	2148100500000000306	Anganwadi	94		Stainless Steel Plate /Lid		15	300.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	307	2148100500000000307	Anganwadi	94		GLASS (STEEL)		15	120.00 Rupees	SECRETARY											
0	308	2148100500000000308	Anganwadi	94		Stainless Steel Spoon		15	75.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	309	2148100500000000309	Anganwadi	94		Aluminium Bucket		2	300.00 Rupees	SECRETARY											
0	310	2148100500000000310	Anganwadi	94		Steel Almirah		1	1,500.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	311	2148100500000000311	Anganwadi	94		Plastic / Fibre Bucket		7	700.00 Rupees	SECRETARY											
0	312	2148100500000000312	Anganwadi	94		Plastic/Fibre Tray		2	150.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	313	214810050000000313	Anganwadi	94		Swing		1	1,073.00 Rupees	SECRETARY											
0	314	214810050000000314	Anganwadi	94		DERRY		2	1,300.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	315	214810050000000315	Anganwadi	94		PULPAYA		6	342.00 Rupees	SECRETARY											
0	316	214810050000000316	Anganwadi	94		Aluminium Vessel		1	200.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	317	214810050000000317	Anganwadi	94		STEEL BOWL		20	300.00 Rupees	SECRETARY											
0	318	214810050000000318	Anganwadi	94		GAS STOVE		1	1,700.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	319	214810050000000319	Anganwadi	94		GAS CYLINDER WITH CONNECTION		1	1,600.00 Rupees	SECRETARY											
0	320	214810050000000320	Anganwadi	94		Container		1	700.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	321	2148100500000000321	Anganwadi	94		Plastic / Fibre Basin		1 75	75.00 Rupees	SECRETARY											
0	322	2148100500000000322	Anganwadi	94		CCHEENAC HATTI		1	110.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	323	214810050000000323	Anganwadi	94		STEEL JUG		1	168.00 Rupees	SECRETARY											
0	324	214810050000000324	Anganwadi	94		STEEL GLASS		6	120.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	325	214810050000000325	Anganwadi	94		Aluminium Vessel		1	100.00 Rupees	SECRETARY											
0	326	214810050000000326	Anganwadi	94		ALUMINIUM VATTA		1	200.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	327	2148100500000000327	Anganwadi	94		Aluminium Plate /Lid		1	50.00 Rupees	SECRETARY											
0	328	2148100500000000328	Anganwadi	94		Aluminium Vessel		1	140.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	329	2148100500000000329	Anganwadi	105		Container		1	1,800.00 Rupees	Secretary											
0	330	2148100500000000330	Anganwadi	105		Steel Table (Single Drawer)		1	3,000.00 Rupees	Secretary											

Local Body Name : Kottayam 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	331	214810050000000331	Anganwadi	105		Aluminium Vessel		1	200.00 Rupees	Secretary											
0	332	214810050000000332	Anganwadi	105		URULI		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	333	214810050000000333	Anganwadi	105		LID		1	Rupees	Secretary											
0	334	214810050000000334	Anganwadi	105		THAVI		2	Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	335	2148100500000000335	Anganwadi	105		CHATTUKA M		1	Rupees	Secretary											
0	336	2148100500000000336	Anganwadi	105		Armed Chair		14	4,200.00 Rupees	Secretary											

Local Body Name : Kottayam 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	337	2148100500000000337	Anganwadi	105		Armless Chair		10	1,000.00 Rupees	Secretary											
0	338	2148100500000000338	Anganwadi	105		Stainless Steel Plate /Lid		10	Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	339	2148100500000000339	Anganwadi	105		GLASS		10	Rupees	Secretary											
0	340	2148100500000000340	Anganwadi	105		Stainless Steel Spoon		3	Rupees	Secretary											

Local Body Name : Kottayam 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	341	214810050000000341	Anganwadi	105		Plastic / Fibre Bucket		3	Rupees	Secretary											
0	342	214810050000000342	Anganwadi	105		Plastic / Fibre Basin		1	Rupees	Secretary											

Local Body Name : Kottayam 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	343	214810050000000343	Anganwadi	105		Stainless Steel Mug		1	Rupees												
0	344	214810050000000344	Anganwadi	105		Steel Almirah		1	6,300.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	345	214810050000000345	Anganwadi	105		GAS CONNECTION		1	2,370.00 Rupees	Secretary											
0	346	214810050000000346	Anganwadi	105		GA CYLINDER		2	1,450.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	347	214810050000000347	Anganwadi	105		GAS STOVE		1	1,323.00 Rupees	Secretary											
0	348	214810050000000348	Anganwadi	105		Pressure Cooker		1	1,519.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	349	2148100500000000349	Anganwadi	105		STEEL BOWL		20	300.00 Rupees	Secretary											
0	350	2148100500000000350	Anganwadi	105		Swing		1	1,073.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	351	214810050000000351	Anganwadi	105		PUL PAYA		6	342.00 Rupees	Secretary											
0	352	214810050000000352	Anganwadi	105		Aluminium Vessel		1	240.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	353	2148100500000000353	Anganwadi	105		DERRY(SHET)		2	714.00 Rupees	Secretary											
0	354	2148100500000000354	Anganwadi	105		Cycle (Toy)		1	650.00 Rupees	Secretary											

Local Body Name : Kottayam 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	355	214810050000000355	Anganwadi	105		Stainless Steel Plate /Lid		5	253.00 Rupees	Secretary											
0	356	214810050000000356	Anganwadi	105		GLASS		6	270.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	357	214810050000000357	Anganwadi	105		JUG		1	168.00 Rupees	Secretary											
0	358	214810050000000358	Anganwadi	105		CHEENACH ATTI		1	120.00 Rupees	Secretary											

Local Body Name : Kottayam 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	359	2148100500000000359	Anganwadi	105		Plastic / Fibre Bucket		1	110.00 Rupees	Secretary											
0	360	2148100500000000360	Anganwadi	105		Stainless Steel Spoon		12	150.00 Rupees	Secretary											

Local Body Name : Kottayam 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	361	2148100500000000361	Anganwadi	105		Stainless Steel Bucket		1	315.00 Rupees	Secretary											
0	362	2148100500000000362	Anganwadi	96		BOWL	02/01/2012	28	420.00 Rupees	Secretary				02/01/2012							

Local Body Name : Kottayam 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	363	214810050000000363	Anganwadi	96		Container	30/05/2008	1	1,400.00 Rupees	Secretary				30/05/2008							
0	364	214810050000000364	Anganwadi	96		Armless Chair	30/05/2008	13	300.00 Rupees	Secretary				30/05/2008							

Local Body Name : Kottayam 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	365	214810050000000365	Anganwadi	106		Container		1	1,800.00 Rupees	Secretary											
0	366	214810050000000366	Anganwadi	106		Steel Table (Without Drawer)		1	3,000.00 Rupees	Secretary											

Local Body Name : Kottayam 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	367	2148100500000000367	Anganwadi	106		Aluminium Vessel		1	240.00 Rupees	Secretary											
0	368	2148100500000000368	Anganwadi	106		Aluminium Uruli		1	350.00 Rupees	Secretary											

Local Body Name : Kottayam 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	369	2148100500000000369	Anganwadi	106		Aluminium Plate /Lid		1	80.00 Rupees	Secretary											
0	370	2148100500000000370	Anganwadi	106		CHATTUKA M (STEEL)		2	150.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	371	214810050000000371	Anganwadi	106		THAVI (ALUMINIUM)		2	100.00 Rupees	Secretary											
0	372	214810050000000372	Anganwadi	106		Plastic / Fibre Basin		1	60.00 Rupees	Secretary											

Local Body Name : Kottayam 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	373	2148100500000000373	Anganwadi	106		Aluminium Vessel		1	240.00 Rupees	Secretary											
0	374	2148100500000000374	Anganwadi	106		Plastic / Fibre Bucket		3	200.00 Rupees	Secretary											

Local Body Name : Kottayam 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	375	214810050000000375	Anganwadi	106		Armed Chair		14	4,200.00 Rupees	Secretary											
0	376	214810050000000376	Anganwadi	106		Armless Chair		22	2,200.00 Rupees	Secretary											

Local Body Name : Kottayam 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	377	2148100500000000377	Anganwadi	106		Cycle (Toy)		1	650.00 Rupees	Secretary											
0	378	2148100500000000378	Anganwadi	106		Swing		1	1,073.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	379	214810050000000379	Anganwadi	106		PULPAYA		6	342.00 Rupees	Secretary											
0	380	214810050000000380	Anganwadi	106		Steel Almirah		1	6,300.00 Rupees	Secretary											

Local Body Name : Kottayam 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	381	214810050000000381	Anganwadi	106		Stainless Steel Mug		1	125.00 Rupees	Secretary											
0	382	214810050000000382	Anganwadi	106		STEEL BOWL		20	300.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	383	2148100500000000383	Anganwadi	106		DERRY		2	357.00 Rupees	Secretary											
0	384	2148100500000000384	Anganwadi	106		GLASS		6	120.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	385	214810050000000385	Anganwadi	106		STEEL JUG		1	168.00 Rupees	Secretary											
0	386	214810050000000386	Anganwadi	106		STEEL THOOKKU		1	300.00 Rupees	Secretary											

Local Body Name : Kottayam 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	387	2148100500000000387	Anganwadi	106		Stainless Steel Bucket		1	315.00 Rupees	Secretary											
0	388	2148100500000000388	Anganwadi	106		Stainless Steel Spoon		12	150.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	389	214810050000000389	Anganwadi	106		CHEENACH ATTI		1	120.00 Rupees	Secretary											
0	390	214810050000000390	Anganwadi	100		Stainless Steel Plate /Lid		31	930.00 Rupees	Secretary											

Local Body Name : Kottayam 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	391	214810050000000391	Anganwadi	100		Stainless Steel Spoon		31	310.00 Rupees	Secretary											
0	392	214810050000000392	Anganwadi	100		VATTA & LID		2	5,000.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	393	214810050000000393	Anganwadi	100		GLASS		31	310.00 Rupees	Secretary											
0	394	214810050000000394	Anganwadi	100		Plastic / Fibre Bucket		7	750.00 Rupees	Secretary											

Local Body Name : Kottayam 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	395	2148100500000000395	Anganwadi	100		Aluminium Bucket		2	300.00 Rupees	Secretary											
0	396	2148100500000000396	Anganwadi	100		Steel Table (Single Drawer)		2	5,000.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	397	214810050000000397	Anganwadi	100		DERRY		3	714.00 Rupees	Secretary											
0	398	214810050000000398	Anganwadi	100		GAS STOVE & 1 CYLINDER		1	5,000.00 Rupees	Secretary											

Local Body Name : Kottayam 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	399	2148100500000000399	Anganwadi	100		Armed Chair		2	900.00 Rupees	Secretary											
0	400	2148100500000000400	Anganwadi	100		Swing		2	2,140.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	401	214810050000000401	Anganwadi	100		SLIDER		1	8,568.00 Rupees	Secretary											
0	402	214810050000000402	Anganwadi	100		FLASK		1	220.00 Rupees	Secretary											

Local Body Name : Kottayam 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	403	214810050000000403	Anganwadi	100		Cycle (Toy)		2	800.00 Rupees	Secretary											
0	404	214810050000000404	Anganwadi	100		Pressure Cooker		2	3,312.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	405	214810050000000405	Anganwadi	100		BOWL		30	450.00 Rupees	Secretary											
0	406	214810050000000406	Anganwadi	100		Aluminium Vessel		3	450.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	407	214810050000000407	Anganwadi	100		FIBRE CHAIR		45	4,500.00 Rupees	Secretary											
0	408	214810050000000408	Anganwadi	100		CHIRAVA		1	110.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	409	214810050000000409	Anganwadi	100		THOOKKU (STEEL)		1	150.00 Rupees	Secretary											
0	410	214810050000000410	Anganwadi	100		THAVI (STEEL)		3	150.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	411	214810050000000411	Anganwadi	100		PUL PAYA		6	342.00 Rupees	Secretary											
0	412	214810050000000412	Anganwadi	100		CHEENACH ATTI		1	120.00 Rupees	Secretary											

Local Body Name : Kottayam 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	413	214810050000000413	Anganwadi	100		Container		2	2,800.00 Rupees	Secretary											
0	414	214810050000000414	Anganwadi	100		HORSE (TOY)		2	1,000.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	415	214810050000000415	Anganwadi	100		DUCK (TOY)		2	Rupees	Secretary											
0	416	214810050000000416	Anganwadi	100		BLACK BOARD		1	Rupees	Secretary											

Local Body Name : Kottayam 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	417	214810050000000417	Anganwadi	100		Water Filter		1	3,000.00 Rupees	Secretary											
0	418	214810050000000418	Anganwadi	100		Stainless Steel Mug		1	60.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	419	214810050000000419	Anganwadi	100		WASTE BASKET		3	160.00 Rupees	Secretary											
0	420	214810050000000420	Anganwadi	100		Plastic/Fibre Tray		2	150.00 Rupees	Secretary											

Local Body Name : Kottayam 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	421	214810050000000421	Anganwadi	99		Plastic / Fibre Bucket		2	120.00 Rupees	Secretary											
0	422	214810050000000422	Anganwadi	99		HORSE (TOY)		1	680.00 Rupees	Secretary											

Local Body Name : Kottayam 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	423	214810050000000423	Anganwadi	99		Armed Chair		5	1,500.00 Rupees	Secretary											
0	424	214810050000000424	Anganwadi	99		Stainless Steel Spoon		10	45.00 Rupees	Secretary											

Local Body Name : Kottayam 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	425	214810050000000425	Anganwadi	99		Steel Almirah		1	2,500.00 Rupees	Secretary											
0	426	214810050000000426	Anganwadi	99		LLIBRARY BOOKS		309	10,000.00 Rupees	Secretary											

Local Body Name : Kottayam 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	427	214810050000000427	Anganwadi	99		Steel Almirah		1	1,600.00 Rupees	Secretary											
0	428	214810050000000428	Anganwadi	99		Steel Table (Double Drawer)		1	5,000.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	429	214810050000000429	Anganwadi	99		SLIDER		1	8,568.00 Rupees	Secretary											
0	430	214810050000000430	Anganwadi	99		Aluminium Vessel		1	240.00 Rupees	Secretary											

Local Body Name : Kottayam 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	431	214810050000000431	Anganwadi	99		Aluminium Vessel		2	200.00 Rupees	Secretary											
0	432	214810050000000432	Anganwadi	99		STEEL BOWL		30	450.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	433	214810050000000433	Anganwadi	99		DERRY		2	714.00 Rupees	Secretary											
0	434	214810050000000434	Anganwadi	99		GAS STOVE		1	1,323.00 Rupees	Secretary											

Local Body Name : Kottayam 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	435	214810050000000435	Anganwadi	99		Pressure Cooker		1	1,519.00 Rupees	Secretary											
0	436	214810050000000436	Anganwadi	99		GAS CONNECTION WITH 2 CYLINDERS		1	4,075.00 Rupees	Secretary											

Local Body Name : Kottayam 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	437	214810050000000437	Anganwadi	99		Armed Chair		5	1,390.00 Rupees	Secretary											
0	438	214810050000000438	Anganwadi	99		PULPAYA		6	342.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	439	214810050000000439	Anganwadi	99		CHATTUKA M		1	200.00 Rupees	Secretary											
0	440	214810050000000440	Anganwadi	99		Aluminium Bucket		1	250.00 Rupees	Secretary											

Local Body Name : Kottayam 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	441	214810050000000441	Anganwadi	99		Stainless Steel Bucket		1	300.00 Rupees	Secretary											
0	442	214810050000000442	Anganwadi	99		STEEL KINNAM		1	110.00 Rupees	Secretary											

Local Body Name : Kottayam 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	443	214810050000000443	Anganwadi	99		Aluminium Bucket		1	200.00 Rupees	Secretary											
0	444	214810050000000444	Anganwadi	99		Stainless Steel Spoon		1	34.00 Rupees	Secretary											

Local Body Name : Kottayam 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	445	214810050000000445	Anganwadi	99		Plastic / Fibre Bucket		1	55.00 Rupees	Secretary											
0	446	214810050000000446	Anganwadi	99		CHIRAVA		1	110.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	447	214810050000000447	Anganwadi	99		WASTE BASKET		3	200.00 Rupees	Secretary											
0	448	214810050000000448	Anganwadi	99		STEEL THAVI		2	100.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	449	214810050000000449	Anganwadi	99		CHEENACH ATTI		1	80.00 Rupees	Secretary											
0	450	214810050000000450	Anganwadi	99		Container		2	2,800.00 Rupees	Secretary											

Local Body Name : Kottayam 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	451	214810050000000451	Anganwadi	99		Stainless Steel Mug		1	60.00 Rupees	Secretary											
0	452	214810050000000452	Anganwadi	99		Plastic/Fibre Tray		1	35.00 Rupees	Secretary											

Local Body Name : Kottayam 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	453	214810050000000453	Anganwadi	102		Stainless Steel Plate /Lid		20	600.00 Rupees	SECRETARY											
0	454	214810050000000454	Anganwadi	102		STEEL GLASS		20	200.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	455	214810050000000455	Anganwadi	102		Stainless Steel Spoon		20	100.00 Rupees	SECRETARY											
0	456	214810050000000456	Anganwadi	102		Aluminium Uruli		1	350.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	457	214810050000000457	Anganwadi	102		Container		2	2,800.00 Rupees	SECRETARY											
0	458	214810050000000458	Anganwadi	102		Steel Almirah		1	5,000.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	459	214810050000000459	Anganwadi	102		Steel Table (Single Drawer)		2	2,500.00 Rupees	SECRETARY											
0	460	214810050000000460	Anganwadi	102		Armed Chair	31/05/2008	13	Rupees	SECRETARY				31/05/2008							

Local Body Name : Kottayam 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	461	214810050000000461	Anganwadi	102		Armed Chair	31/05/2008	2	720.00 Rupees	SECRETARY				31/05/2008							
0	462	214810050000000462	Anganwadi	102		Armless Chair	31/05/2008	40	4,000.00 Rupees	SECRETARY				31/05/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	463	214810050000000463	Anganwadi	102		PULPAYA	31/05/2008	4	200.00 Rupees	SECRETARY				31/05/2008							
0	464	214810050000000464	Anganwadi	102		PULPAYA (BIG)	31/05/2008	3	225.00 Rupees	SECRETARY				31/05/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	465	214810050000000465	Anganwadi	102		HORSE (TOY)		2	680.00 Rupees	SECRETARY											
0	466	214810050000000466	Anganwadi	102		DUCK (TOY)	03/01/2000	2	Rupees					03/01/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	467	214810050000000467	Anganwadi	102		STEEL THAVI	03/01/2000	2	100.00 Rupees	SECRETARY				03/01/2000							
0	468	214810050000000468	Anganwadi	102		KATTAM KORI	03/01/2000	2	20.00 Rupees	SECRETARY				03/01/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	470	214810050000000470	Anganwadi	102		STEEL JUG	29/12/2012	1	Rupees					29/12/2012							
0	471	214810050000000471	Anganwadi	102		Cycle (Toy)		3	975.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	472	214810050000000472	Anganwadi	102		Plastic/Fibre Tray	18/11/2008	2	150.00 Rupees	SECRETARY				18/11/2008							
0	473	214810050000000473	Anganwadi	102		VATTA		1	150.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	474	214810050000000474	Anganwadi	102		Aluminium Bucket		2	Rupees	SECRETARY											
0	475	214810050000000475	Anganwadi	102		Plastic / Fibre Bucket		7	Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	476	214810050000000476	Anganwadi	102		SHEET (FAMILY COAT)		2	Rupees	SECRETARY											
0	477	214810050000000477	Anganwadi	102		Plastic / Fibre Mug		2	Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	478	214810050000000478	Anganwadi	102		CHEENACH ATTI (ALUMINIUM)	04/03/2012	1	Rupees	SECRETARY				04/03/2012							
0	479	214810050000000479	Anganwadi	102		FLASK		1	110.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	480	214810050000000480	Anganwadi	102		GAS CYLINDER	03/01/2012	2	4,075.00 Rupees	SECRETARY				03/01/2012							
0	481	214810050000000481	Anganwadi	102		GAS STOVE	03/01/2012	1	1,700.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	482	214810050000000482	Anganwadi	102		GAS PIPE	03/01/2012	1	150.00 Rupees	SECRETARY				03/01/2012							
0	483	214810050000000483	Anganwadi	102		Pressure Cooker	03/01/2012	1	1,519.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	484	214810050000000484	Anganwadi	102		STEEL BOWL	03/01/2012	20	300.00 Rupees	SECRETARY				03/01/2012							
0	485	214810050000000485	Anganwadi	102		Aluminium Vessel	03/01/2012	1	240.00 Rupees	SECRETARY				03/01/2012							

Local Body Name : Kottayam 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	486	214810050000000486	Anganwadi	102		Stainless Steel Mug	12/01/2012	1	150.00 Rupees	SECRETARY				12/01/2012							
0	487	214810050000000487	Anganwadi	102		SHEET	01/03/2013	2	714.00 Rupees	SECRETARY				01/03/2013							

Local Body Name : Kottayam 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	488	214810050000000488	Anganwadi	102		Swing	23/03/2013	1	1,073.00 Rupees	SECRETARY				23/03/2013							
0	489	214810050000000489	Anganwadi	102		PULPAYA	22/03/2013	6	342.00 Rupees	SECRETARY				22/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	490	214810050000000490	Anganwadi	98		GLASS		16	300.00 Rupees	SECRETARY											
0	491	214810050000000491	Anganwadi	98		GAS CYLINDER	03/01/2012	2	4,075.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	492	214810050000000492	Anganwadi	98		GAS STOVE	03/01/2012	1	1,400.00 Rupees	SECRETARY				03/01/2012							
0	493	214810050000000493	Anganwadi	98		Pressure Cooker	03/01/2012	1	1,519.00 Rupees	SECRETARY				03/01/2012							

Local Body Name : Kottayam 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	494	214810050000000494	Anganwadi	98		Aluminium Vessel	03/01/2012	1	120.00 Rupees	SECRETARY				03/01/2012							
0	495	214810050000000495	Anganwadi	98		Container	03/01/2012	2	2,800.00 Rupees	SECRETARY				03/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	496	214810050000000496	Anganwadi	98		CHEENACH ATTI	21/11/2012	1	120.00 Rupees	SECRETARY				21/11/2012							
0	497	214810050000000497	Anganwadi	98		FLASK		1	110.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	498	214810050000000498	Anganwadi	98		GAS PIPE	03/01/2012	1	Rupees	SECRETARY				03/01/2012							
0	499	214810050000000499	Anganwadi	98		Steel Almirah		1	5,000.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	500	2148100500000000500	Anganwadi	98		Stainless Steel Cup		1	150.00 Rupees	SECRETARY											
0	501	2148100500000000501	Anganwadi	98		DERRY	07/03/2013	2	714.00 Rupees	SECRETARY				07/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	502	214810050000000502	Anganwadi	98		LID	07/03/2013	1	100.00 Rupees	SECRETARY				07/03/2013							
0	503	214810050000000503	Anganwadi	98		Stainless Steel Plate /Lid		15	110.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	504	214810050000000504	Anganwadi	98		Swing	21/03/2012	1	1,073.00 Rupees	SECRETARY				21/03/2012							
0	505	214810050000000505	Anganwadi	98		PULPAYA	23/03/2012	6	342.00 Rupees	SECRETARY				23/03/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	506	214810050000000506	Anganwadi	98		DERRY	23/03/2012	1	240.00 Rupees	SECRETARY				23/03/2012							
0	507	214810050000000507	Anganwadi	98		ALUMINIUM BOWL	03/01/2012	20	300.00 Rupees	SECRETARY				03/01/2012							

Local Body Name : Kottayam 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	508	214810050000000508	Anganwadi	98		Container	30/05/2012	1	1,400.00 Rupees	SECRETARY				30/05/2012							
0	509	214810050000000509	Anganwadi	98		Armless Chair	30/05/2012	25	250.00 Rupees	SECRETARY				30/05/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	510	214810050000000510	Anganwadi	98		SLIDER	30/05/2012	1	8,560.00 Rupees	SECRETARY				30/05/2012							
0	511	214810050000000511	Anganwadi	98		Armed Chair	30/05/2012	13	3,900.00 Rupees	SECRETARY				30/05/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	512	214810050000000512	Anganwadi	98		FAMILY COAT	30/05/2012	2	Rupees					30/05/2012							
0	513	214810050000000513	Anganwadi	98		Spoon	30/05/2012	2	100.00 Rupees	SECRETARY				30/05/2012							

Local Body Name : Kottayam 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	514	214810050000000514	Anganwadi	98		Aluminium Vessel	30/05/2012	2	100.00 Rupees	SECRETARY				30/05/2012							
0	515	214810050000000515	Anganwadi	98		Plastic / Fibre Bucket		2	Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	516	214810050000000516	Anganwadi	98		URULI LID		1	350.00 Rupees	SECRETARY											
0	517	214810050000000517	Anganwadi	98		FLASK		1	220.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	518	214810050000000518	Anganwadi	98		PULPAYA		2	150.00 Rupees	SECRETARY											
0	519	214810050000000519	Anganwadi	98		HORSE(TOY)		2	150.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	520	214810050000000520	Anganwadi	98		DUCK(TOY)		2	650.00 Rupees	SECRETARY											
0	521	214810050000000521	Anganwadi	98		Cycle (Toy)		3	1,500.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	522	214810050000000522	Anganwadi	98		Swing		2	Rupees	SECRETARY											
0	523	214810050000000523	Anganwadi	98		Swing		1	1,500.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	524	214810050000000524	Anganwadi	98		JUG		1	220.00 Rupees	SECRETARY											
0	525	214810050000000525	Anganwadi	98		Armed Chair		1	Rupees	SECRETARY											

Local Body Name : Kottayam 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	526	214810050000000526	Anganwadi	98		Steel Table (Single Drawer)		1	Rupees	SECRETARY											
0	527	214810050000000527	Anganwadi	98		GLASS		30	300.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	528	214810050000000528	Anganwadi	98		Spoon		20	160.00 Rupees	SECRETARY											
0	529	214810050000000529	Anganwadi	98		Plastic/Fibre Tray		2	150.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	530	214810050000000530	Anganwadi	98		BABY CHAIR		20	680.00 Rupees	SECRETARY											
0	531	214810050000000531	Anganwadi	98		Armed Chair		1	Rupees	SECRETARY											

Local Body Name : Kottayam 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	532	214810050000000532	Anganwadi	97		Stainless Steel Plate /Lid	03/01/2000	30	150.00 Rupees	Secretary				03/01/2000	9						
0	533	214810050000000533	Anganwadi	97		GLASS	03/01/2000	30	90.00 Rupees	Secretary				03/01/2000							

Local Body Name : Kottayam 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	534	214810050000000534	Anganwadi	97		Stainless Steel Spoon	03/01/2000	30	60.00 Rupees	Secretary				03/01/2000	9						
0	535	214810050000000535	Anganwadi	97		Cup	03/01/2000	1	75.00 Rupees	Secretary				03/01/2000							

Local Body Name : Kottayam 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	536	214810050000000536	Anganwadi	97		Stainless Steel Spoon	03/01/2000	2	170.00 Rupees	Secretary				03/01/2000	9						
0	537	214810050000000537	Anganwadi	97		FLASK	03/01/2000	1	250.00 Rupees	Secretary				03/01/2000	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	538	214810050000000538	Anganwadi	97		CHATTUKA M (BIG)	03/01/2000	1	80.00 Rupees	Secretary				03/01/2000	9						
0	539	214810050000000539	Anganwadi	97		HORSE (TOY)	21/03/2001	1	250.00 Rupees	Secretary				21/03/2001							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	540	214810050000000540	Anganwadi	97		DUCK (TOY)	21/03/2001	1	300.00 Rupees	Secretary				21/03/2001	9						
0	541	214810050000000541	Anganwadi	97		Cycle (Toy)	21/03/2001	2	600.00 Rupees	Secretary				21/03/2001							

Local Body Name : Kottayam 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	542	214810050000000542	Anganwadi	97		Swing	21/03/2001	2	400.00 Rupees	Secretary				21/03/2001							
0	543	214810050000000543	Anganwadi	97		BABY CHAIR	21/03/2001	35	5,250.00 Rupees	Secretary				21/03/2001	9						

Local Body Name : Kottayam 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	544	214810050000000544	Anganwadi	97		Armed Chair	21/03/2001	2	440.00 Rupees	Secretary				21/03/2001	9						
0	545	214810050000000545	Anganwadi	97		DUCK (TOY)	09/04/2013	1	300.00 Rupees	Secretary				09/04/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	546	214810050000000546	Anganwadi	97		PULPAYA	09/04/2013	3	300.00 Rupees	Secretary				09/04/2013	9						
0	547	214810050000000547	Anganwadi	97		Steel Almirah	09/04/2013	1	3,000.00 Rupees	Secretary				09/04/2013	9						

Local Body Name : Kottayam 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	548	214810050000000548	Anganwadi	97		Container	19/03/2005	1	1,400.00 Rupees	Secretary				19/03/2005							
0	549	214810050000000549	Anganwadi	97		Aluminium Vessel	27/04/2006	1	200.00 Rupees	Secretary				27/04/2006	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	550	214810050000000550	Anganwadi	97		VATTA(SMALL)	27/04/2006	1	200.00 Rupees	Secretary				27/04/2006							
0	551	214810050000000551	Anganwadi	97		Aluminium Plate /Lid	27/04/2006	1	100.00 Rupees	Secretary				27/04/2006	9						

Local Body Name : Kottayam 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	552	214810050000000552	Anganwadi	97		Cycle (Toy)	27/04/2006	1	300.00 Rupees	Secretary				27/04/2006							
0	553	214810050000000553	Anganwadi	97		GAS CONNECTION WITH 2 CYLIDERS	31/01/2012	2	4,075.00 Rupees	Secretary				31/01/2012	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	554	214810050000000554	Anganwadi	97		GAS STOVE	31/01/2012	1	1,323.00 Rupees	Secretary				31/01/2012	9						
0	555	214810050000000555	Anganwadi	97		Pressure Cooker	31/01/2012	1	1,519.00 Rupees	Secretary				31/01/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	556	214810050000000556	Anganwadi	97		BOWL	31/01/2012	10	300.00 Rupees	Secretary				31/01/2012	9						
0	557	214810050000000557	Anganwadi	97		Steel Almirah	18/01/2012	1	3,000.00 Rupees	Secretary				18/01/2012	9						

Local Body Name : Kottayam 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	558	214810050000000558	Anganwadi	97		Armed Chair	18/01/2012	13	3,616.00 Rupees	Secretary				18/01/2012	9						
0	559	214810050000000559	Anganwadi	97		Swing	18/01/2012	1	250.00 Rupees	Secretary				18/01/2012							

Local Body Name : Kottayam 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	560	214810050000000560	Anganwadi	97		Plastic / Fibre Bucket	07/02/2001	1	150.00 Rupees	Secretary				07/02/2001	9						
0	561	214810050000000561	Anganwadi	97		Plastic / Fibre Bucket	07/02/2001	1	150.00 Rupees	Secretary				07/02/2001	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	562	214810050000000562	Anganwadi	97		BED SHEET	07/02/2001	1	200.00 Rupees	Secretary				07/02/2001	9						
0	563	214810050000000563	Anganwadi	97		Plastic / Fibre Bucket	07/02/2001	2	300.00 Rupees	Secretary				07/02/2001	9						

Local Body Name : Kottayam 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	564	214810050000000564	Anganwadi	97		Plastic / Fibre Bucket	06/06/2005	1	150.00 Rupees	Secretary				06/06/2005	9						
0	565	214810050000000565	Anganwadi	97		DERRY	10/04/2006	1	200.00 Rupees	Secretary				10/04/2006	9						

Local Body Name : Kottayam 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	566	214810050000000566	Anganwadi	97		Plastic / Fibre Bucket	27/03/2007	1	150.00 Rupees	Secretary				27/03/2007	9						
0	567	214810050000000567	Anganwadi	97		Aluminium Plate /Lid	27/03/2007	1	75.00 Rupees	Secretary				27/03/2007	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	568	214810050000000568	Anganwadi	97		PUL PAYA	27/03/2007	1	150.00 Rupees	Secretary				27/03/2007	9						
0	569	214810050000000569	Anganwadi	97		Plastic / Fibre Bucket	28/04/2008	1	250.00 Rupees	Secretary				28/04/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	570	214810050000000570	Anganwadi	97		PUL PAYA	28/04/2008	1	150.00 Rupees	Secretary				28/04/2008	9						
0	571	214810050000000571	Anganwadi	97		Plastic/Fibre Tray	18/11/2008	1	75.00 Rupees	Secretary				18/11/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	572	214810050000000572	Anganwadi	97		CHOODI PAYA	19/11/2009	1	80.00 Rupees	Secretary				19/11/2009							
0	573	214810050000000573	Anganwadi	97		PUL PAYA	19/11/2009	2	30.00 Rupees	Secretary				19/11/2009	9						

Local Body Name : Kottayam 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	574	214810050000000574	Anganwadi	97		Plastic / Fibre Bucket	19/11/2009	1	150.00 Rupees	Secretary				19/11/2009							
0	575	214810050000000575	Anganwadi	97		SHEET	09/02/2011	1	20.00 Rupees	Secretary				09/02/2011							

Local Body Name : Kottayam 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	576	214810050000000576	Anganwadi	97		Plastic/Fibre Tray	09/02/2011	1	80.00 Rupees	Secretary				09/02/2011	9						
0	577	214810050000000577	Anganwadi	97		BED SHEET (DOUBLE)	07/03/2013	2	250.00 Rupees	Secretary				07/03/2013	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	578	214810050000000578	Anganwadi	97		SHEET	08/04/2013	1	250.00 Rupees	Secretary				08/04/2013							
0	579	214810050000000579	Anganwadi	97		Steel Table (Double Drawer)	11/03/2012	1	5,000.00 Rupees	Secretary				11/03/2012	9						

Local Body Name : Kottayam 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	580	214810050000000580	Anganwadi	97		Armed Chair	11/03/2012	10	2,680.00 Rupees	Secretary				11/03/2012	9						
0	581	214810050000000581	Anganwadi	97		Wooden Almirah	11/03/2012	1	10,000.00 Rupees	Secretary				11/03/2012	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	582	214810050000000582	Anganwadi	97		BOOKS	11/03/2012	264	10,000.00 Rupees	Secretary				11/03/2012	9						
0	583	214810050000000583	Anganwadi	97		Swing	23/03/2013	1	300.00 Rupees	Secretary				23/03/2013	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	584	214810050000000584	Anganwadi	97		PUL PAYA	05/03/2013	5	285.00 Rupees	Secretary				05/03/2013	9						
0	585	214810050000000585	Anganwadi	97		BED SHEET	05/03/2013	1	357.00 Rupees	Secretary				05/03/2013	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	586	214810050000000586	Anganwadi	97		PAYA	05/03/2012	2	240.00 Rupees	Secretary				05/03/2012	9						
0	587	214810050000000587	Anganwadi	97		Spoon	05/03/2012	1	85.00 Rupees	SECRETARY				05/03/2012	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	588	214810050000000588	Anganwadi	97		JUG	05/03/2012	1	220.00 Rupees	SECRETARY				05/03/2012	9						
0	589	214810050000000589	Anganwadi	97		Stainless Steel Vessel	05/03/2012	1	254.00 Rupees	SECRETARY				05/03/2012	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	590	214810050000000590	Anganwadi	107		GAS CONNECTION WITH ONE CYLINDER		1	2,370.00 Rupees	SECRETARY											
0	591	214810050000000591	Anganwadi	107		GAS CYLINDER		1	1,450.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	592	214810050000000592	Anganwadi	107		Pressure Cooker		1	1,519.00 Rupees	SECRETARY											
0	593	214810050000000593	Anganwadi	107		Aluminium Vessel		1	240.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	594	214810050000000594	Anganwadi	107		BOWL (ALUMINIUM)		20	300.00 Rupees	SECRETARY											
0	595	214810050000000595	Anganwadi	107		Steel Almirah		1	6,300.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	596	214810050000000596	Anganwadi	107		Swing		1	1,073.00 Rupees	SECRETARY											
0	597	214810050000000597	Anganwadi	107		PUL PAYA		6	342.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	598	214810050000000598	Anganwadi	107		DERRY (SHEET)		2	714.00 Rupees	SECRETARY											
0	599	214810050000000599	Anganwadi	107		Stainless Steel Plate /Lid		4	499.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	600	2148100500000000600	Anganwadi	107		CHEENA CHATTI		1	35.00 Rupees	SECRETARY											
0	601	2148100500000000601	Anganwadi	107		Spoon		12	84.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	602	2148100500000000602	Anganwadi	107		KINNAM		1	198.00 Rupees	SECRETARY											
0	603	2148100500000000603	Anganwadi	107		Plastic / Fibre Bucket		1	110.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	604	214810050000000604	Anganwadi	107		Stainless Steel Bucket		1	217.00 Rupees	SECRETARY											
0	605	214810050000000605	Anganwadi	107		THOOKKU(S TEEL)		1	148.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	606	2148100500000000606	Anganwadi	107		Container		1	Rupees	SECRETARY											
0	607	2148100500000000607	Anganwadi	107		Steel Table (Double Drawer)		1	Rupees	SECRETARY											

Local Body Name : Kottayam 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	608	2148100500000000608	Anganwadi	107		Aluminium Vessel		1	Rupees	SECRETARY											
0	609	2148100500000000609	Anganwadi	107		URULI		1	Rupees	SECRETARY											

Local Body Name : Kottayam 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	610	2148100500000000610	Anganwadi	107		Aluminium Plate /Lid		1	Rupees	SECRETARY											
0	611	2148100500000000611	Anganwadi	107		CHATTUKAM		1	Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	612	2148100500000000612	Anganwadi	107		THAVI		1	Rupees	SECRETARY											
0	613	2148100500000000613	Anganwadi	107		Plastic / Fibre Bucket		3	Rupees	SECRETARY											

Local Body Name : Kottayam 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	614	2148100500000000614	Anganwadi	107		Plastic / Fibre Basin		1	Rupees	SECRETARY											
0	615	2148100500000000615	Anganwadi	107		Cycle (Toy)		1	Rupees	SECRETARY											

Local Body Name : Kottayam 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	616	2148100500000000616	Anganwadi	107		Armed Chair		13	Rupees	SECRETARY											
0	617	2148100500000000617	Anganwadi	107		Armless Chair		20	Rupees	SECRETARY											

Local Body Name : Kottayam 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	618	2148100500000000618	Anganwadi	107		Stainless Steel Mug		1	Rupees	SECRETARY											
0	619	2148100500000000619	Anganwadi	103		Armed Chair		15	3,750.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	620	2148100500000000620	Anganwadi	103		HORSE (TOY)		2	Rupees	SECRETARY											
0	621	2148100500000000621	Anganwadi	103		DUCK (TOY)		2	Rupees	SECRETARY											

Local Body Name : Kottayam 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	622	2148100500000000622	Anganwadi	103		Cycle (Toy)		2	Rupees	SECRETARY											
0	623	2148100500000000623	Anganwadi	103		GAS STOVE		1	1,323.00 Rupees	SECRETARY											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	624	214810050000000624	Anganwadi	103		GAS CONNECTION WITH TWO CYLINDER		2	4,075.00 Rupees	SECRETARY											
0	625	214810050000000625	Anganwadi	103		Pressure Cooker		1	1,656.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	626	2148100500000000626	Anganwadi	103		Aluminium Vessel		2	480.00 Rupees	SECRETARY											
0	627	2148100500000000627	Anganwadi	103		BOWL		30	450.00 Rupees	SECRETARY											

Local Body Name : Kottayam 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	628	214810050000000628	Anganwadi	103		Swing		1	1,073.00 Rupees	SECRETARY											
0	629	214810050000000629	Anganwadi	104		Stainless Steel Bucket	07/12/2012	1	307.00 Rupees	Secretary				07/12/2012							

Local Body Name : Kottayam 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	630	214810050000000630	Anganwadi	104		Stainless Steel Spoon	07/12/2012	1	89.00 Rupees	Secretary				07/12/2012							
0	631	214810050000000631	Anganwadi	104		Stainless Steel Spoon	07/12/2012	7	56.00 Rupees	Secretary				07/12/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	632	214810050000000632	Anganwadi	104		PAYA	07/12/2012	1	120.00 Rupees	Secretary				07/12/2012							
0	633	214810050000000633	Anganwadi	104		Steel Table (Double Drawer)	07/12/2012	1	2,400.00 Rupees	Secretary				07/12/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	634	214810050000000634	Anganwadi	104		GAS STOVE	03/01/2012	1	1,323.00 Rupees	Secretary				03/01/2012							
0	635	214810050000000635	Anganwadi	104		GAS CONNECTION WITH 2 CYLINDERS	30/03/2013		3,820.00 Rupees	Secretary				30/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	636	214810050000000636	Anganwadi	104		PULPAYA	23/03/2013	6	342.00 Rupees	Secretary				23/03/2013							
0	637	214810050000000637	Anganwadi	104		Swing	23/03/2013	1	1,073.00 Rupees	Secretary				23/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	638	214810050000000638	Anganwadi	104		SHEET	23/03/2013	2	714.00 Rupees	Secretary				23/03/2013							
0	639	214810050000000639	Anganwadi	104		BASKET	08/04/2013	1	Rupees	Secretary				08/04/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	640	214810050000000640	Anganwadi	104		CHAIR(FIBRE)	08/04/2013	4	1,112.00 Rupees	Secretary				08/04/2013							
0	641	214810050000000641	Anganwadi	104		Pressure Cooker	08/04/2013	1	1,450.00 Rupees	Secretary				08/04/2013							

Local Body Name : Kottayam 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	642	214810050000000642	Anganwadi	104		Aluminium Vessel	08/04/2013	1	240.00 Rupees	Secretary				08/04/2013							
0	643	214810050000000643	Anganwadi	104		BOWL	24/04/2011	15	300.00 Rupees	Secretary				24/04/2011							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	644	214810050000000644	Anganwadi	103		PULPAYA		6	342.00 Rupees	Secretary											
0	645	214810050000000645	Anganwadi	103		BEDSHEET		2	714.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	646	214810050000000646	Anganwadi	103		STEEL THAVI		2	100.00 Rupees	Secretary											
0	647	214810050000000647	Anganwadi	103		Stainless Steel Plate /Lid		5	253.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	648	214810050000000648	Anganwadi	103		GLASS		10	200.00 Rupees	Secretary											
0	649	214810050000000649	Anganwadi	103		BOOKS (LIBRARY)		1	10,000.00 Rupees	Secretary											

Local Body Name : Kottayam 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	650	214810050000000650	Anganwadi	Secretary		Steel Almirah		1	7,000.00 Rupees	Secretary											
0	651	214810050000000651	Anganwadi	103		Steel Table (Double Drawer)		1	5,000.00 Rupees	Secretary											

Local Body Name : Kottayam 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	652	214810050000000652	Anganwadi	103		Armed Chair		1	1,250.00 Rupees	Secretary											
0	653	214810050000000653	Anganwadi	103		DERRY		1	Rupees	Secretary											

Local Body Name : Kottayam 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	654	214810050000000654	Anganwadi	103		Steel Table (Double Drawer)	17/06/1999	2	6,000.00 Rupees	Secretary				17/06/1999							
0	655	214810050000000655	Anganwadi	103		Stainless Steel Spoon	30/01/2000	33	130.00 Rupees	Secretary				30/01/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	656	214810050000000656	Anganwadi	103		CHATTUKA M	30/01/2000	1	200.00 Rupees	Secretary				30/01/2000							
0	657	214810050000000657	Anganwadi	103		VATTA (BIG)	30/01/2000	1	1,800.00 Rupees	Secretary				30/01/2000							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	658	214810050000000658	Anganwadi	103		VATTA (SMALL)	30/01/2000	1	1,500.00 Rupees	Secretary				30/01/2000							
0	659	214810050000000659	Anganwadi	103		Plastic / Fibre Basin	30/01/2000	1	180.00 Rupees	Secretary				30/01/2000							

Local Body Name : Kottayam 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	660	2148100500000000660	Anganwadi	103		Plastic/Fibre Tray	30/01/2000	2	75.00 Rupees	Secretary				30/01/2000							
0	661	2148100500000000661	Anganwadi	103		Swing	30/01/2000	2	400.00 Rupees	Secretary				30/01/2000							

Local Body Name : Kottayam 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	662	2148100500000000662	Anganwadi	103		Waste Paper Basket	30/01/2000	3	120.00 Rupees	Secretary				30/01/2000							
0	663	2148100500000000663	Anganwadi	103		Stainless Steel Mug	30/01/2000	1	90.00 Rupees	Secretary				30/01/2000							

Local Body Name : Kottayam 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	664	214810050000000664	Anganwadi	103		Plastic / Fibre Basin	30/01/2000	1	150.00 Rupees	Secretary				30/01/2000							
0	665	214810050000000665	Anganwadi	103		Stainless Steel Bucket	30/01/2000	1	290.00 Rupees	Secretary				30/01/2000							

Local Body Name : Kottayam 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	666	2148100500000000666	Anganwadi	103		Container	30/01/2000	2	3,600.00 Rupees	Secretary				30/01/2000							
0	667	2148100500000000667	Anganwadi	103		Swing	30/01/2000	1	1,500.00 Rupees	Secretary				30/01/2000							

Local Body Name : Kottayam 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	668	214810050000000668	Anganwadi	103		Plastic / Fibre Bucket	30/01/2000	2	400.00 Rupees	Secretary				30/01/2000							
0	669	214810050000000669	Anganwadi	103		Plastic / Fibre Mug	30/01/2000	2	40.00 Rupees	Secretary				30/01/2000							

Local Body Name : Kottayam 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	670	214810050000000670	Anganwadi	103		Plastic / Fibre Bucket	30/01/2000	5	1,050.00 Rupees	Secretary				30/01/2000							
0	671	214810050000000671	Anganwadi	103		Aluminium Plate /Lid	30/01/2000	1	350.00 Rupees	Secretary				30/01/2000							

Local Body Name : Kottayam 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	672	214810050000000672	Anganwadi	103		Aluminium Plate /Lid	30/01/2000	1	240.00 Rupees	Secretary				30/01/2000							
1,00	694	214810050000000694	Anganwadi	90-PAIKK AD		Aluminium Vessel		1	Rupees	VALSALA					5						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,00	695	2148100500000000695	Anganwadi	90-PAIKK AD		Aluminium Uruli		1	Rupees	VALSALA					5						
1,00	696	2148100500000000696	Anganwadi	90-PAIKK AD		Other Aluminium Utensils		1	60.00 Rupees						5						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,00	697	2148100500000000697	Anganwadi	90-PAIKK AD		Aluminium Basin		1	750.00 Rupees						5						
1,00	698	2148100500000000698	Anganwadi	90-PAIKK AD		Stainless Steel Plate /Lid		15	30.00 Rupees						5						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,00	699	2148100500000000699	Anganwadi	90-PAIKK AD		Stainless Steel Cup		20	6.00 Rupees						5						
1,00	700	2148100500000000700	Anganwadi	90-PAIKK AD		Stainless Steel Spoon		1	25.00 Rupees	VALSALA					5						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,00	701	214810050000000701	Anganwadi	90-PAIKK AD		Stainless Steel Spoon		10	3.00 Rupees	VALSALA					5						
1,00	702	214810050000000702	Anganwadi	90-PAIKK AD		Stainless Steel Cup		20	15.00 Rupees	VALSALA					5						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,01	703	214810050000000703	Anganwadi	90-PAIKK AD		Stainless Steel Kettle		1	90.00 Rupees						5						
1,01	704	214810050000000704	Anganwadi	90-PAIKK AD		Other Aluminium Utensils		2	1,800.00 Rupees	VALSALA					5						

Local Body Name : Kottayam 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
I,01	705	214810050000000705	Anganwadi	90-PAIKK AD		Plastic / Fibre Bucket		4	150.00 Rupees	VALSALA					5						
I,01	706	214810050000000706	Anganwadi	90-PAIKK AD		Plastic / Fibre Basin		2	75.00 Rupees	VALSALA					5						

Local Body Name : Kottayam 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
I,01	707	214810050000000707	Anganwadi	90-PAIKK AD		Plastic / Fibre Mug		2	15.00 Rupees	VALSALA					5						
I,01	708	214810050000000708	Anganwadi	90-PAIKK AD		Other Plastic /Fibre Utensils		2	40.00 Rupees	VALSALA					5						

Local Body Name : Kottayam 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
I,01	709	214810050000000709	Anganwadi	90-PAIKK AD		Armed Chair		23	100.00 Rupees	VALSALA					5						
I,01	710	214810050000000710	Anganwadi	90-PAIKK AD		Armed Chair		25	300.00 Rupees	VALSALA					5						

Local Body Name : Kottayam 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
I,01	711	214810050000000711	Anganwadi			Other Plastic /Fibre Utensils		2	75.00 Rupees	VALSALA					5						
I,01	712	214810050000000712	Anganwadi	90-PAIKK AD		GASS STOVE		1	1,323.00 Rupees	VALSALA					5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,02	713	214810050000000713	Anganwadi	90-PAIKK AD		GAS CYLINDER		2	5,000.00 Rupees	VALSALA					5						
1,02	714	214810050000000714	Anganwadi	90-PAIKK AD		GAS REGULATO R		1	150.00 Rupees						5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,02	715	214810050000000715	Anganwadi	90-PAIKK AD		PRESSURE COOKER		1	1,519.00 Rupees						5						
1,02	716	214810050000000716	Anganwadi	90-PAIKK AD		CHIRAVA		1	135.00 Rupees						5						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,02	717	214810050000000717	Anganwadi	90-PAIKK AD		Steel Table (Single Drawer)		1	5,000.00 Rupees	VALSALA					5						
1,02	718	214810050000000718	Anganwadi	90-PAIKK AD		Steel Almirah		2	3,000.00 Rupees	VALSALA					5						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,02	719	214810050000000719	Anganwadi	90-PAIKK AD		Steel Table (Single Drawer)		1	1,800.00 Rupees	VALSALA					5						
1,02	720	214810050000000720	Anganwadi	90-PAIKK AD		Swing		1	1,073.00 Rupees	VALSALA											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,02	721	214810050000000721	Anganwadi	90-PAIKK AD		LIBRARY BOOKS		290	Rupees						5						
1,02	722	214810050000000722	Anganwadi	91-KANA THUMC HIRA		VATTA WITH LID		2	750.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,03	723	214810050000000723	Anganwadi	91-KANA THUMC HIRA		Aluminium Bucket		2	200.00 Rupees						4						
1,03	724	214810050000000724	Anganwadi	91-KANA THUMC HIRA		Aluminium Uruli		1	350.00 Rupees	SEETHA					4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,03	725	214810050000000725	Anganwadi	91-KANA THUMC HIRA		Aluminium Vessel		2	240.00 Rupees	SEETHA					4						
1,03	726	214810050000000726	Anganwadi			STEEL FLASK		1	110.00 Rupees	SEETHA					4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,03	727	214810050000000727	Anganwadi			Stainless Steel Plate /Lid		22	30.00 Rupees	SEETHA					4						
1,03	728	214810050000000728	Anganwadi	91-KANA THUMC HIRA		STEEL GLASS		22	6.00 Rupees	SEETHA					4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,03	729	214810050000000729	Anganwadi	91-KANA THUMC HIRA		STEEL THAVI		2	25.00 Rupees						4						
1,03	730	214810050000000730	Anganwadi			Stainless Steel Spoon		19	3.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,03	731	214810050000000731	Anganwadi	91-KANA THUMC HIRA		STEEL BOWL		20	15.00 Rupees						4						
1,03	732	214810050000000732	Anganwadi	91-KANA THUMC HIRA		Stainless Steel Mug		1	100.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,04	733	214810050000000733	Anganwadi	91-KANA THUMC HIRA		Stainless Steel Basin		1	250.00 Rupees						4						
1,04	734	214810050000000734	Anganwadi	91-KANA THUMC HIRA		JUG		1	168.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,04	735	214810050000000735	Anganwadi	91-KANA THUMC HIRA		SINK CONTAINER		2	1,800.00 Rupees						4						
1,04	736	214810050000000736	Anganwadi	91-KANA THUMC HIRA		Plastic / Fibre Bucket		4	150.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,04	737	214810050000000737	Anganwadi	91-KANA THUMC HIRA		Plastic / Fibre Basin		1	75.00 Rupees						4						
1,04	738	214810050000000738	Anganwadi	91-KANA THUMC HIRA		Plastic / Fibre Mug		2	15.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,04	739	214810050000000739	Anganwadi	91-KANA THUMC HIRA		WASTE BASKET		2	40.00 Rupees						4						
1,04	740	214810050000000740	Anganwadi	91-KANA THUMC HIRA		GASS STOVE		1	1,323.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,04	741	214810050000000741	Anganwadi	91-KANA THUMC HIRA		BABY CHAIR		23	100.00 Rupees						4						
1,04	742	214810050000000742	Anganwadi	91-KANA THUMC HIRA		Armed Chair		18	300.00 Rupees	SEETHA					4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,05	743	214810050000000743	Anganwadi	91-KANA THUMC HIRA		PLASTIC MURAM		2	75.00 Rupees						4						
1,05	744	214810050000000744	Anganwadi	91-KANA THUMC HIRA		GAS CYLINDER		2	1,376.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,05	745	214810050000000745	Anganwadi	91-KANA THUMC HIRA		GAS REGULATO R		1	150.00 Rupees						4						
1,05	746	214810050000000746	Anganwadi	91-KANA THUMC HIRA		PRESSURE COOKER		1	1,519.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,05	747	214810050000000747	Anganwadi	91-KANA THUMC HIRA		Armless Chair with plastic seat		1	400.00 Rupees						4						
1,05	748	214810050000000748	Anganwadi	91-KANA THUMC HIRA		CHATTUKA M		1	150.00 Rupees												

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,05	749	214810050000000749	Anganwadi	91-KANA THUMC HIRA		Steel Table (Single Drawer)		1	5,000.00 Rupees						4						
1,05	750	214810050000000750	Anganwadi	91-KANA THUMC HIRA		Steel Almirah		1	3,000.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,05	751	214810050000000751	Anganwadi	91-KANA THUMC HIRA		Ceiling Fan		1	Rupees						4						
1,05	752	214810050000000752	Anganwadi	92-MAN GALOTT UMCHAL		ALUMINIUM VATTA MOODI		1	750.00 Rupees	DEEPA					14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,06	753	214810050000000753	Anganwadi	92-MAN GALOTT UMCHAL		Aluminium Bucket		1	200.00 Rupees						14						
1,06	754	214810050000000754	Anganwadi	92-MAN GALOTT UMCHAL		Aluminium Uruli		1	350.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,06	755	214810050000000755	Anganwadi	92-MAN GALOTT UMCHAL		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	DEEPA					14						
1,06	756	214810050000000756	Anganwadi	92-MAN GALOTT UMCHAL		Aluminium Vessel		3	240.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,06	757	214810050000000757	Anganwadi	92-MAN GALOTT UMCHAL		STEEL FLASK		1	110.00 Rupees	DEEPA					14						
1,06	758	214810050000000758	Anganwadi	92-MAN GALOTT UMCHAL		Stainless Steel Plate /Lid		22	30.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,06	759	214810050000000759	Anganwadi	92-MAN GALOTT UMCHAL		STEEL GLASS		20	6.00 Rupees						14						
1,06	760	214810050000000760	Anganwadi	92-MAN GALOTT UMCHAL		STEEL THAVI		2	25.00 Rupees						14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,06	761	214810050000000761	Anganwadi	92-MAN GALOTT UMCHAL		Stainless Steel Spoon		10	3.00 Rupees						14						
1,06	762	214810050000000762	Anganwadi	92-MAN GALOTT UMCHAL		STEEL BOWL		20	15.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,07	763	214810050000000763	Anganwadi	92-MAN GALOTT UMCHAL		STEEL TIPPY		1	90.00 Rupees						14						
1,07	764	214810050000000764	Anganwadi	92-MAN GALOTT UMCHAL		STEEL THOTTY		1	290.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,07	765	214810050000000765	Anganwadi	92-MAN GALOTT UMCHAL		STEEL JUG		1	168.00 Rupees						14						
1,07	766	214810050000000766	Anganwadi	92-MAN GALOTT UMCHAL		Stainless Steel Mug		1	100.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,07	767	214810050000000767	Anganwadi	92-MAN GALOTT UMCHAL		SINK CONTAINER		2	1,800.00 Rupees						14						
1,07	768	214810050000000768	Anganwadi	92-MAN GALOTT UMCHAL		Plastic / Fibre Bucket		5	150.00 Rupees						14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,07	769	214810050000000769	Anganwadi	92-MAN GALOTT UMCHAL		Plastic / Fibre Basin		2	75.00 Rupees						14						
1,07	770	214810050000000770	Anganwadi	92-MAN GALOTT UMCHAL		Plastic / Fibre Mug		2	15.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,07	771	214810050000000771	Anganwadi	92-MAN GALOTT UMCHAL		VASTE BASKET		3	40.00 Rupees						14						
1,07	772	214810050000000772	Anganwadi	92-MAN GALOTT UMCHAL		BABY CHAIR		20	100.00 Rupees						14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,08	773	214810050000000773	Anganwadi	92-MAN GALOTT UMCHAL		Armed Chair		14	300.00 Rupees						14						
1,08	774	214810050000000774	Anganwadi	92-MAN GALOTT UMCHAL		PLASTIC MURAM		1	75.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,08	775	214810050000000775	Anganwadi	92-MAN GALOTT UMCHAL		GAS STOVE		1	1,323.00 Rupees						14						
1,08	776	214810050000000776	Anganwadi	92-MAN GALOTT UMCHAL		GAS CYLINDER		2	1,376.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,08	777	214810050000000777	Anganwadi	92-MAN GALOTT UMCHAL		GAS REGULATO R		1	150.00 Rupees						14						
1,08	778	214810050000000778	Anganwadi	92-MAN GALOTT UMCHAL		PRESURE COOKER		1	1,519.00 Rupees						14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,08	779	214810050000000779	Anganwadi	92-MAN GALOTT UMCHAL		Armed Chair		1	400.00 Rupees						14						
1,08	780	214810050000000780	Anganwadi	92-MAN GALOTT UMCHAL		CHATTUKA M		1	150.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,08	781	214810050000000781	Anganwadi	92-MAN GALOTT UMCHAL		CHIRAVA		1	135.00 Rupees						14						
1,08	782	214810050000000782	Anganwadi	92-MAN GALOTT UMCHAL		Steel Table (Single Drawer)		1	5,000.00 Rupees						14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,09	783	214810050000000783	Anganwadi	92-MAN GALOTT UMCHAL		Steel Almirah		1	3,000.00 Rupees						14						
1,09	784	214810050000000784	Anganwadi	92-MAN GALOTT UMCHAL		Swing		1	1,073.00 Rupees						14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,09	785	214810050000000785	Anganwadi	92-MAN GALOTT UMCHAL		Ceiling Fan		1	1,800.00 Rupees						14						
1,09	786	214810050000000786	Anganwadi	93-THAL LODE		ALUMINIUM VATTA		1	750.00 Rupees						3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,09	787	214810050000000787	Anganwadi	93-THAL LODE		Aluminium Bucket		1	200.00 Rupees						3						
1,09	788	214810050000000788	Anganwadi	93-THAL LODE		Aluminium Uruli		1	350.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,09	789	214810050000000789	Anganwadi	93-THAL LODE		ALUMINIUM CHEENA CHATTY		1	60.00 Rupees						3						
1,09	790	214810050000000790	Anganwadi	93-THAL LODE		Aluminium Plate /Lid		1	240.00 Rupees						3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,09	791	214810050000000791	Anganwadi	93-THAL LODE		Stainless Steel Plate /Lid		18	30.00 Rupees						3						
1,09	792	214810050000000792	Anganwadi	93-THAL LODE		STEEL GLASS		17	6.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,10	793	214810050000000793	Anganwadi	93-THAL LODE		STEEL THAVI		2	25.00 Rupees						3						
I,10	794	214810050000000794	Anganwadi	93-THAL LODE		Stainless Steel Spoon		17	3.00 Rupees						3						

Local Body Name : Kottayam 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
I,10	795	214810050000000795	Anganwadi	93-THAL LODE		Stainless Steel Cup		30	15.00 Rupees						3						
I,10	796	214810050000000796	Anganwadi	93-THAL LODE		STEEL TIPPI		2	90.00 Rupees						3						

Local Body Name : Kottayam 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
I,10	797	214810050000000797	Anganwadi	93-THAL LODE		Stainless Steel Mug		1	100.00 Rupees						3						
I,10	798	214810050000000798	Anganwadi	93-THAL LODE		SINK CONTAINER		1	1,800.00 Rupees						3						

Local Body Name : Kottayam 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
I,10	799	214810050000000799	Anganwadi	93-THAL LODE		Plastic / Fibre Bucket		7	150.00 Rupees						3						
I,10	800	214810050000000800	Anganwadi	93-THAL LODE		Plastic / Fibre Basin		2	75.00 Rupees						3						

Local Body Name : Kottayam 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
I,10	801	214810050000000801	Anganwadi	93-THAL LODE		Plastic / Fibre Mug		2	15.00 Rupees						3						
I,10	802	214810050000000802	Anganwadi	93-THAL LODE		VASTE BUCKET		2	40.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,11	803	214810050000000803	Anganwadi	93-THAL LODE		BABY CHAIR		16	100.00 Rupees						3						
1,11	804	214810050000000804	Anganwadi	93-THAL LODE		Armed Chair		13	300.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,11.	805	214810050000000805	Anganwadi	93-THAL LODE		PLASTIC MURAM		2	75.00 Rupees						3						
1,11	806	214810050000000806	Anganwadi	93-THAL LODE		GAS STOVE		1	1,323.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,11	807	2148100500000000807	Anganwadi	93-THAL LODE		GAS CYLINDER		2	1,376.00 Rupees						3						
1,11	808	2148100500000000808	Anganwadi	93-THAL LODE		GAS REGULATO R		1	150.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,11	809	214810050000000809	Anganwadi	93-THAL LODE		PRESSURE COOKER		1	1,519.00 Rupees						3						
1,11	810	214810050000000810	Anganwadi	93-THAL LODE		CHATTUKA M		1	150.00 Rupees						3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,11	811	214810050000000811	Anganwadi	93-THAL LODE		Steel Almirah		1	3,000.00 Rupees						3						
1,11	812	214810050000000812	Anganwadi	93-THAL LODE		Swing		1	1,073.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,12	813	214810050000000813	Anganwadi	94-KARA KKUNNU		ALUMINIUM VATTA-LID		1	750.00 Rupees						11						
1,12	814	214810050000000814	Anganwadi	94-KARA KKUNNU		Aluminium Bucket		1	200.00 Rupees						11						

Local Body Name : Kottayam 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
I,12	815	214810050000000815	Anganwadi	94-KARA KKUNNU		Aluminium Uruli		1	350.00 Rupees						11						
I,12	816	214810050000000816	Anganwadi	94-KARA KKUNNU		ALUMINIUM CHEENA CHATTY		1	60.00 Rupees						11						

Local Body Name : Kottayam 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
I,12	817	214810050000000817	Anganwadi	94-KARA KKUNNU		Aluminium Plate /Lid		3	240.00 Rupees												
I,12	818	214810050000000818	Anganwadi	94-KARA KKUNNU		STEEL FLASK		1	110.00 Rupees						11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,12	819	214810050000000819	Anganwadi	94-KARA KKUNNU		Stainless Steel Plate /Lid		10	30.00 Rupees						11						
1,12	820	214810050000000820	Anganwadi	94-KARA KKUNNU		STEEL GLASS		10	6.00 Rupees						11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,12	821	214810050000000821	Anganwadi	94-KARA KKUNNU		STEEL THAVI		2	25.00 Rupees						11						
I,13	822	214810050000000822	Anganwadi	94-KARA KKUNNU		Stainless Steel Spoon		10	3.00 Rupees						11						

Local Body Name : Kottayam 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
I,13	823	214810050000000823	Anganwadi	94-KARA KKUNNU		Stainless Steel Cup		20	15.00 Rupees						11						
I,13	824	214810050000000824	Anganwadi	94-KARA KKUNNU		Stainless Steel Mug		1	100.00 Rupees						11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,13	825	214810050000000825	Anganwadi	94-KARA KKUNNU		STEEL VATTA/LID		1	250.00 Rupees						11						
I,13	826	214810050000000826	Anganwadi	94-KARA KKUNNU		STEEL JUG		1	168.00 Rupees						11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,13	827	214810050000000827	Anganwadi	94-KARA KKUNNU		SINK CONTAINER		1	1,800.00 Rupees						11						
I,13	828	214810050000000828	Anganwadi	94-KARA KKUNNU		Plastic / Fibre Bucket		6	150.00 Rupees						11						

Local Body Name : Kottayam 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
I,13	829	214810050000000829	Anganwadi	94-KARA KKUNNU		Plastic / Fibre Basin		1	75.00 Rupees						11						
I,13	830	214810050000000830	Anganwadi	94-KARA KKUNNU		Plastic / Fibre Mug		1	15.00 Rupees						11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,13	831	214810050000000831	Anganwadi	94-KARA KKUNNU		PLASTIC VASTE BOX		3	40.00 Rupees						11						
I,14	832	214810050000000832	Anganwadi	94-KARA KKUNNU		BABYN CHAIR		10	100.00 Rupees						11						

Local Body Name : Kottayam 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
I,14	833	214810050000000833	Anganwadi	94-KARA KKUNNU		Armed Chair		13	300.00 Rupees						11						
I,14	834	214810050000000834	Anganwadi	94-KARA KKUNNU		PLASTIC MURAM		2	75.00 Rupees						11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,14	835	214810050000000835	Anganwadi	94-KARA KKUNNU		GAS STOVE		1	1,323.00 Rupees						11						
I,14	836	214810050000000836	Anganwadi	94-KARA KKUNNU		GAS CYLINDER		1	1,376.00 Rupees						11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,14	837	214810050000000837	Anganwadi	94-KARA KKUNNU		GAS REGULATO R		1	150.00 Rupees						11						
I,14	838	214810050000000838	Anganwadi	94-KARA KKUNNU		Steel Table (Single Drawer)		1	5,000.00 Rupees						11						

Local Body Name : Kottayam 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
I,14	839	214810050000000839	Anganwadi	94-KARA KKUNNU		Swing		1	1,073.00 Rupees						11						
I,14	840	214810050000000840	Anganwadi	94-KARA KKUNNU		First Aid Kit		1	Rupees						11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,14	841	214810050000000841	Anganwadi	95-KINAV AKKAL		ALUMINIUM VATTA/LID		2	750.00 Rupees						14						
I,15	842	214810050000000842	Anganwadi	95-KINAV AKKAL		Aluminium Bucket		1	200.00 Rupees						14						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,15	843	214810050000000843	Anganwadi	95-KINAV AKKAL		Aluminium Uruli		1	350.00 Rupees						14						
1,15	844	214810050000000844	Anganwadi	95-KINAV AKKAL		CHEENACH ATTY		1	60.00 Rupees						14						

Local Body Name : Kottayam 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
I,15	845	214810050000000845	Anganwadi	95-KINAV AKKAL		Aluminium Plate /Lid		2	240.00 Rupees						14						
I,15	846	214810050000000846	Anganwadi	95-KINAV AKKAL		STEEL FLASK		1	110.00 Rupees						14						

Local Body Name : Kottayam 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
I,15	847	214810050000000847	Anganwadi	95-KINAV AKKAL		Stainless Steel Plate /Lid		15	30.00 Rupees						14						
I,15	848	214810050000000848	Anganwadi	95-KINAV AKKAL		STEEL GLASS		25	6.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,15	849	214810050000000849	Anganwadi	95-KINAV AKKAL		STEEL THAVI		2	25.00 Rupees						14						
1,15	850	214810050000000850	Anganwadi	95-KINAV AKKAL		Stainless Steel Spoon		13	3.00 Rupees						14						

Local Body Name : Kottayam 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
I,15	851	214810050000000851	Anganwadi	95-KINAV AKKAL		Stainless Steel Cup		20	15.00 Rupees						14						
I,16	852	214810050000000852	Anganwadi	95-KINAV AKKAL		STEEL TIPPI		1	90.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,16	853	214810050000000853	Anganwadi	95-KINAV AKKAL		STEEL VATTA/LID		1	250.00 Rupees						14						
I,16	854	214810050000000854	Anganwadi	95-KINAV AKKAL		SINK CONTAINER		1	1,800.00 Rupees						14						

Local Body Name : Kottayam 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
I,16	855	214810050000000855	Anganwadi	95-KINAV AKKAL		Plastic / Fibre Bucket		3	150.00 Rupees						14						
I,16	856	214810050000000856	Anganwadi	95-KINAV AKKAL		Plastic / Fibre Basin		2	75.00 Rupees						14						

Local Body Name : Kottayam 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
I,16	857	214810050000000857	Anganwadi	95-KINAV AKKAL		Plastic / Fibre Mug		2	15.00 Rupees						14						
I,16	858	214810050000000858	Anganwadi	95-KINAV AKKAL		VASTE BOX		2	40.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,16	859	214810050000000859	Anganwadi	95-KINAV AKKAL		BABY CHAIR		12	100.00 Rupees						14						
I,16	860	214810050000000860	Anganwadi	95-KINAV AKKAL		Armed Chair		13	300.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,16	861	214810050000000861	Anganwadi	95-KINAV AKKAL		PLASTIC MURAM		2	75.00 Rupees						14						
I,17	862	214810050000000862	Anganwadi	95-KINAV AKKAL		Armless Chair with plastic seat		1	400.00 Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,17	863	214810050000000863	Anganwadi	95-KINAV AKKAL		CHATTUKA M		1	150.00 Rupees						14						
1,17	864	214810050000000864	Anganwadi	95-KINAV AKKAL		Steel Almirah		1	3,000.00 Rupees						14						

Local Body Name : Kottayam 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
I,17	865	214810050000000865	Anganwadi	95-KINAV AKKAL		Wooden Table (Without Drawer)		1	1,800.00 Rupees						14						
I,17	866	214810050000000866	Anganwadi	95-KINAV AKKAL		Swing			Rupees						14						

Local Body Name : Kottayam 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
I,17	867	214810050000000867	Anganwadi	95-KINAV AKKAL		First Aid Kit		1	Rupees						14						
I,17	868	214810050000000868	Anganwadi	96-KOTT AYAM ANGADI		ALUMINIUM VATTA/LID		2	750.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,17	869	214810050000000869	Anganwadi	96-KOTT AYAM ANGADI		Aluminium Bucket		1	200.00 Rupees						4						
1,17	870	214810050000000870	Anganwadi	96-KOTT AYAM ANGADI		Aluminium Uruli		1	350.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,17	871	214810050000000871	Anganwadi	96-KOTT AYAM ANGADI		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees						4						
I,18	872	214810050000000872	Anganwadi	96-KOTT AYAM ANGADI		Aluminium Plate /Lid		1	240.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,18	873	214810050000000873	Anganwadi	96-KOTT AYAM ANGADI		STEEL FLASK		1	110.00 Rupees						4						
I,18	874	214810050000000874	Anganwadi	96-KOTT AYAM ANGADI		Stainless Steel Plate /Lid		20	30.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,18	875	214810050000000875	Anganwadi	96-KOTT AYAM ANGADI		STEEL GLASS		24	6.00 Rupees						4						
1,18	876	214810050000000876	Anganwadi	96-KOTT AYAM ANGADI		STEEL THAVI		2	25.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,18	877	214810050000000877	Anganwadi	96-KOTT AYAM ANGADI		STEEL SPOON		20	3.00 Rupees						4						
1,18	878	214810050000000878	Anganwadi	96-KOTT AYAM ANGADI		Stainless Steel Cup		28	15.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,18	879	214810050000000879	Anganwadi	96-KOTT AYAM ANGADI		STEEL VATTA MOODI		1	250.00 Rupees						4						
I,18	880	214810050000000880	Anganwadi	96-KOTT AYAM ANGADI		Stainless Steel Mug		1	100.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,18	881	214810050000000881	Anganwadi	96-KOTT AYAM ANGADI		SINK CONTAINER		1	1,800.00 Rupees						4						
I,19	882	214810050000000882	Anganwadi	96-KOTT AYAM ANGADI		Plastic / Fibre Bucket		4	150.00 Rupees						4						

Local Body Name : Kottayam 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
I,19	883	214810050000000883	Anganwadi	96-KOTTAYAM ANGADI		Plastic / Fibre Basin		2	75.00 Rupees						4						
I,19	884	214810050000000884	Anganwadi	96-KOTTAYAM ANGADI		Plastic / Fibre Mug		2	15.00 Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,19	885	214810050000000885	Anganwadi	96-KOTT AYAM ANGADI		PLASTIC VASTE BOX		2	40.00 Rupees						4						
1,19	886	214810050000000886	Anganwadi	96-KOTT AYAM ANGADI		BABY CHAIR		18	100.00 Rupees						4						

Local Body Name : Kottayam 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
I,19	887	214810050000000887	Anganwadi	96-KOTTAYAM ANGADI		Armed Chair		13	300.00 Rupees						4						
I,19	888	214810050000000888	Anganwadi	96-KOTTAYAM ANGADI		PLASTIC MURAM		2	75.00 Rupees						4						

Local Body Name : Kottayam 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
I,19	889	214810050000000889	Anganwadi	96-KOTTAYAM ANGADI		Armless Chair with plastic seat		2	400.00 Rupees						4						
I,19	890	214810050000000890	Anganwadi	96-KOTTAYAM ANGADI		CHIRAVA		1	135.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,19	891	214810050000000891	Anganwadi	96-KOTT AYAM ANGADI		Steel Table (Single Drawer)		1	5,000.00 Rupees						4						
1,20	892	214810050000000892	Anganwadi	96-KOTT AYAM ANGADI		Swing		1	1,073.00 Rupees						4						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,20	893	214810050000000893	Anganwadi	96-KOTTAYAM ANGADI		First Aid Kit		1	Rupees						4						
1,20	894	214810050000000894	Anganwadi	97-6TH MILE		ALUMINIUM VATTA-LID		1	750.00 Rupees	VASANTH A					9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,20	895	214810050000000895	Anganwadi	97-6TH MILE		Aluminium Uruli		1	350.00 Rupees						9						
1,20	896	214810050000000896	Anganwadi	97-6TH MILE		Aluminium Plate /Lid		2	240.00 Rupees						9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,20	897	214810050000000897	Anganwadi	97-6TH MILE		STEEL FLASK		1	110.00 Rupees						9						
1,20	898	214810050000000898	Anganwadi	97-6TH MILE		Stainless Steel Plate /Lid		18	30.00 Rupees						9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,20	899	214810050000000899	Anganwadi	97-6TH MILE		STEEL GLASS		20	6.00 Rupees						9						
1,20	900	214810050000000900	Anganwadi	97-6TH MILE		STEEL THAVI		1	25.00 Rupees						9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,20	901	2148100500000000901	Anganwadi	97-6TH MILE		Stainless Steel Spoon		12	3.00 Rupees						9						
1,21	902	2148100500000000902	Anganwadi	97-6TH MILE		STEEL JUG		1	168.00 Rupees						9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,21	903	2148100500000000903	Anganwadi	97-6TH MILE		Stainless Steel Cup		20	15.00 Rupees						9						
1,21	904	2148100500000000904	Anganwadi	97-6TH MILE		Stainless Steel Mug		1	100.00 Rupees						9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,21	905	2148100500000000905	Anganwadi	97-6TH MILE		SINK CONTAINER		1	1,800.00 Rupees						9						
1,21	906	2148100500000000906	Anganwadi	97-6TH MILE		Plastic / Fibre Bucket		4	150.00 Rupees						9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,21	907	214810050000000907	Anganwadi	97-6TH MILE		Plastic / Fibre Basin		1	75.00 Rupees	VASANTH A					9						
1,21	908	214810050000000908	Anganwadi	97-6TH MILE		Plastic / Fibre Mug		1	15.00 Rupees	VASANTH A					9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,21	909	214810050000000909	Anganwadi	97-6TH MILE		PLASTIC WASTE BOX		2	40.00 Rupees	VASANTH A					9						
1,21	910	214810050000000910	Anganwadi	97-6TH MILE		BABY CHAIR		22	100.00 Rupees	VASANTH A					9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,21	911	214810050000000911	Anganwadi	97-6TH MILE		Armed Chair		23	300.00 Rupees						9						
1,22	912	214810050000000912	Anganwadi	97-6TH MILE		PLASTIC MURAM		2	75.00 Rupees	VASANTH A					9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,22	913	214810050000000913	Anganwadi	97-6TH MILE		GAS STOVE		1	1,323.00 Rupees						9						
1,22	914	214810050000000914	Anganwadi	97-6TH MILE		GAS CYLINDER		2	1,376.00 Rupees						9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,22	915	214810050000000915	Anganwadi	97-6TH MILE		GAS REGULATO R		1	150.00 Rupees	VASANTH A					9						
1,22	916	214810050000000916	Anganwadi	97-6TH MILE		PRESSURE COOKER			Rupees	VASANTH A					9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,22	917	214810050000000917	Anganwadi	97-6TH MILE		Armless Chair with plastic seat		1	400.00 Rupees	VASANTH A					9						
1,22	918	214810050000000918	Anganwadi	97-6TH MILE		Steel Table (Single Drawer)		1	5,000.00 Rupees						9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,22	919	214810050000000919	Anganwadi	97-6TH MILE		Steel Almirah		2	3,000.00 Rupees						9						
1,22	920	214810050000000920	Anganwadi	97-6TH MILE		Wooden Table (Without Drawer)		1	1,800.00 Rupees						9						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,22	921	214810050000000921	Anganwadi	97-6TH MILE		Swing		1	1,073.00 Rupees						9						
1,23	922	214810050000000922	Anganwadi	97-6TH MILE		First Aid Kit		1	Rupees						9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,23	923	214810050000000923	Anganwadi	98-POOL A BAZAR		ALUMINIUM VATTA/LID		1	750.00 Rupees	BINDU					11						
1,23	924	214810050000000924	Anganwadi	98-POOL A BAZAR		Aluminium Bucket		1	200.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,23	925	214810050000000925	Anganwadi	98-POOL A BAZAR		Aluminium Uruli		1	350.00 Rupees	BINDU					11						
1,23	926	214810050000000926	Anganwadi	98-POOL A BAZAR		ALUMINIUM CHEENA CHATTY		1	60.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,23	927	214810050000000927	Anganwadi	98-POOL A BAZAR		Aluminium Plate /Lid		3	240.00 Rupees	BINDU					11						
1,23	928	214810050000000928	Anganwadi	98-POOL A BAZAR		STEEL FLASK		1	110.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,23	929	214810050000000929	Anganwadi	98-POOL A BAZAR		Stainless Steel Plate /Lid		15	30.00 Rupees	BINDU					11						
1,23	930	214810050000000930	Anganwadi	98-POOL A BAZAR		STEEL GLASS		16	6.00 Rupees	BINDU					11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,23	931	214810050000000931	Anganwadi	98-POOL A BAZAR		STEEL THAVI		2	25.00 Rupees	BINDU					11						
1,24	932	214810050000000932	Anganwadi	98-POOL A BAZAR		Stainless Steel Spoon		8	3.00 Rupees	BINDU					11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,24	933	214810050000000933	Anganwadi	98-POOL A BAZAR		STEEL BOWL		20	15.00 Rupees	BINDU					11						
1,24	934	214810050000000934	Anganwadi	98-POOL A BAZAR		STEEL VATTA/LID		1	250.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,24	935	214810050000000935	Anganwadi	98-POOL A BAZAR		Stainless Steel Mug		2	100.00 Rupees	BINDU					11						
1,24	936	214810050000000936	Anganwadi	98-POOL A BAZAR		SINK CONTAINER		2	1,800.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,24	937	2148100500000000937	Anganwadi	98-POOL A BAZAR		Plastic / Fibre Bucket		4	150.00 Rupees	BINDU					11						
1,24	938	2148100500000000938	Anganwadi	98-POOL A BAZAR		Plastic / Fibre Basin		1	75.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,24	939	214810050000000939	Anganwadi	98-POOL A BAZAR		Plastic / Fibre Mug		1	15.00 Rupees	BINDU					11						
1,24	940	214810050000000940	Anganwadi	98-POOL A BAZAR		PLASTIC WATEBOX		3	40.00 Rupees	BINDU					11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,24	941	214810050000000941	Anganwadi	98-POOL A BAZAR		BABY CHAIR		25	100.00 Rupees	BINDU					11						
1,25	942	214810050000000942	Anganwadi	98-POOL A BAZAR		Armed Chair		14	300.00 Rupees	BINDU					11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,25	943	214810050000000943	Anganwadi	98-POOL A BAZAR		PLASTIC MURAM		2	75.00 Rupees	BINDU					11						
1,25	944	214810050000000944	Anganwadi	98-POOL A BAZAR		GAS STOVE		1	1,323.00 Rupees	BINDU					11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,25	945	214810050000000945	Anganwadi	98-POOL A BAZAR		GAS CYLINDER		2	1,376.00 Rupees	BINDU					11						
1,25	946	214810050000000946	Anganwadi	98-POOL A BAZAR		GAS REGULATO R		1	150.00 Rupees	BINDU					11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,25	947	214810050000000947	Anganwadi	98-POOL A BAZAR		PRESSURE COOKER		1	1,519.00 Rupees	BINDU					11						
1,25	948	214810050000000948	Anganwadi	98-POOL A BAZAR		Armless Chair with plastic seat		1	400.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,25	949	214810050000000949	Anganwadi	98-POOL A BAZAR		Steel Table (Single Drawer)		1	5,000.00 Rupees	BINDU					11						
1,25	950	214810050000000950	Anganwadi	98-POOL A BAZAR		Steel Almirah		1	3,000.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,25	951	214810050000000951	Anganwadi	98-POOL A BAZAR		See Saw		1	680.00 Rupees	BINDU					11						
1,26	952	214810050000000952	Anganwadi	98-POOL A BAZAR		Swing		2	1,073.00 Rupees	BINDU					11						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,26	953	214810050000000953	Anganwadi	98-POOL A BAZAR		Amusement		1	8,568.00 Rupees	BINDU					11						
1,26	954	214810050000000954	Anganwadi	99-PURA KKALAM		ALUMINIUM VATTA/LID		1	750.00 Rupees	DOLY					3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,26	955	214810050000000955	Anganwadi	99-PURA KKALAM		Aluminium Bucket		1	200.00 Rupees	DOLY					3						
1,26	956	214810050000000956	Anganwadi	99-PURA KKALAM		Aluminium Uruli		2	350.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,26	957	214810050000000957	Anganwadi	99-PURA KKALAM		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	DOLY					3						
1,26	958	214810050000000958	Anganwadi	99-PURA KKALAM		Aluminium Plate /Lid		3	240.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,26	959	2148100500000000959	Anganwadi	99-PURA KKALAM		STEEL FLASK		1	110.00 Rupees	DOLY					3						
1,26	960	2148100500000000960	Anganwadi	99-PURA KKALAM		Stainless Steel Plate /Lid		20	30.00 Rupees						3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,26	961	214810050000000961	Anganwadi	99-PURAKKALAM		STEEL GLASS		12	6.00 Rupees	DOLY					3						
1,27	962	214810050000000962	Anganwadi	99-PURAKKALAM		STEEL THAVI		2	Rupees	DOLY					3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,27	963	214810050000000963	Anganwadi	99-PURA KKALAM		Stainless Steel Spoon		10	3.00 Rupees	DOLY					3						
1,27	964	214810050000000964	Anganwadi	99-PURA KKALAM		Stainless Steel Cup		30	15.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,27	965	214810050000000965	Anganwadi	99-PURA KKALAM		STEEL THOTTY		1	290.00 Rupees	DOLY					3						
1,27	966	214810050000000966	Anganwadi	99-PURA KKALAM		Stainless Steel Mug		1	100.00 Rupees	DOLY					3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,27	967	2148100500000000967	Anganwadi	99-PURA KKALAM		Stainless Steel Mug		2	100.00 Rupees	DOLY					3						
1,27	968	2148100500000000968	Anganwadi	99-PURA KKALAM		Plastic / Fibre Bucket		4	150.00 Rupees						3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,27	969	214810050000000969	Anganwadi	99-PURAKKALAM		Plastic / Fibre Basin		2	75.00 Rupees	DOLY					3						
1,27	970	214810050000000970	Anganwadi	99-PURAKKALAM		Plastic / Fibre Mug		1	15.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,27	971	214810050000000971	Anganwadi	99-PURAKKALAM		PLASTIC WASTE BOX		2	40.00 Rupees						3						
1,28	972	214810050000000972	Anganwadi	99-PURAKKALAM		BABY CHAIR		23	100.00 Rupees	DOLY					3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,28	973	214810050000000973	Anganwadi	99-PURAKKALAM		Armed Chair		22	300.00 Rupees	DOLY					3						
1,28	974	214810050000000974	Anganwadi	99-PURAKKALAM		plastic muram		2	75.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,28	975	214810050000000975	Anganwadi	99-PURA KKALAM		GAS STOVE		1	1,323.00 Rupees	DOLY					3						
1,28	976	214810050000000976	Anganwadi	99-PURA KKALAM		GAS CYLINDER		2	1,376.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,28	977	214810050000000977	Anganwadi	99-PURAKKALAM		GAS REGULATORY		1	150.00 Rupees	DOLY					3						
1,28	978	214810050000000978	Anganwadi	99-PURAKKALAM		PRESSURE COOKER		1	1,519.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,28	979	214810050000000979	Anganwadi	99-PURAKKALAM		CHIRAVA		1	135.00 Rupees	DOLY					3						
1,28	980	214810050000000980	Anganwadi	99-PURAKKALAM		CHATTUKAM		1	150.00 Rupees	DOLY					3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,28	981	214810050000000981	Anganwadi	99-PURAKKALAM		Steel Table (Single Drawer)		1	5,000.00 Rupees	DOLY					3						
1,29	982	214810050000000982	Anganwadi	99-PURAKKALAM		Steel Almirah		2	3,000.00 Rupees	DOLY					3						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,29	983	214810050000000983	Anganwadi	99-PURAKKALAM		Vaulting horse		1	680.00 Rupees	DOLY					3						
1,29	984	214810050000000984	Anganwadi	99-PURAKKALAM		Amusement		1	8,568.00 Rupees	DOLY					3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,29	985	214810050000000985	Anganwadi	100-MO UVERI		ALUMINIUM VATA-LID		2	750.00 Rupees	SOBHANA					1						
1,29	986	214810050000000986	Anganwadi	100-MO UVERI		Aluminium Bucket		1	200.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,29	987	214810050000000987	Anganwadi	100-MO UVERI		Aluminium Uruli		1	350.00 Rupees	SOBHANA					1						
1,29	988	214810050000000988	Anganwadi	100-MO UVERI		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,29	989	2148100500000000989	Anganwadi	100-MO UVERI		Aluminium Plate /Lid		2	240.00 Rupees	SOBHANA					1						
1,29	990	2148100500000000990	Anganwadi	100-MO UVERI		STEEL FLASK		1	110.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,29	991	2148100500000000991	Anganwadi	100-MO UVERI		Stainless Steel Plate /Lid		20	30.00 Rupees	SOBHANA					1						
1,30	992	2148100500000000992	Anganwadi	100-MO UVERI		Stainless Steel Cup		20	6.00 Rupees	SOBHANA					1						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,30	993	2148100500000000993	Anganwadi	100-MO UVERI		STEEL THAVI		2	25.00 Rupees	SOBHANA					1						
1,30	994	2148100500000000994	Anganwadi	100-MO UVERI		Stainless Steel Spoon		15	3.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,30	995	2148100500000000995	Anganwadi	100-MO UVERI		Stainless Steel Cup		25	15.00 Rupees	SOBHANA					1						
1,30	996	2148100500000000996	Anganwadi	100-MO UVERI		Stainless Steel Kettle		1	90.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,30	997	2148100500000000997	Anganwadi	100-MO UVERI		Stainless Steel Mug		1	100.00 Rupees	SOBHANA					1						
1,30	998	2148100500000000998	Anganwadi	100-MO UVERI		SINK CONTAINER		2	1,800.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,30	999	2148100500000000999	Anganwadi	100-MO UVERI		Plastic / Fibre Bucket		4	150.00 Rupees	SOBHANA					1						
1,30	1000	214810050000001000	Anganwadi	100-MO UVERI		Plastic / Fibre Basin		1	75.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,30	1001	214810050000001001	Anganwadi	100-MO UVERI		Plastic / Fibre Mug		1	15.00 Rupees	SOBHANA					1						
1,31	1002	214810050000001002	Anganwadi	100-MO UVERI		PLASTIC WASTE BOX		2	40.00 Rupees	SOBHANA					1						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,31	1003	214810050000001003	Anganwadi	100-MO UVERI		BABY CHAIR		35	100.00 Rupees	SOBHANA					1						
1,31	1004	214810050000001004	Anganwadi	100-MO UVERI		Armed Chair		30	300.00 Rupees	SOBHANA					1						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,31	1005	214810050000001005	Anganwadi	100-MO UVERI		PLASTIC MURAM		2	75.00 Rupees	SOBHANA					1						
1,31	1006	214810050000001006	Anganwadi	100-MO UVERI		GAS STOVE		1	1,323.00 Rupees	SOBHANA					1						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,31	1007	214810050000001007	Anganwadi	100-MO UVERI		GAS CYLINDER		1	1,376.00 Rupees	SOBHANA					1						
I,31	1008	214810050000001008	Anganwadi	100-MO UVERI		GAS REGULATO R		1	150.00 Rupees	SOBHANA					1						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,31	1009	214810050000001009	Anganwadi	100-MO UVERI		PRESSURE COOKER		2	1,519.00 Rupees	SOBHANA					1						
1,31	1010	214810050000001010	Anganwadi	100-MO UVERI		Armless Chair with plastic seat		2	400.00 Rupees	SOBHANA					1						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,31	1011	214810050000001011	Anganwadi	100-MO UVERI		chirava		1	135.00 Rupees	SOBHANA					1						
I,32	1012	214810050000001012	Anganwadi	100-MO UVERI		IRON CHATTUKA M		1	150.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,32	1013	214810050000001013	Anganwadi	100-MO UVERI		Steel Table (Single Drawer)		1	5,000.00 Rupees	SOBHANA					1						
1,32	1014	214810050000001014	Anganwadi	100-MO UVERI		Wooden Table (Without Drawer)		1	1,800.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,32	1015	214810050000001015	Anganwadi	100-MO UVERI		Vaulting horse		1	680.00 Rupees	SOBHANA					1						
1,32	1016	214810050000001016	Anganwadi	100-MO UVERI		Swing		1	1,073.00 Rupees	SOBHANA					1						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,32	1017	214810050000001017	Anganwadi	100-MO UVERI		Amusement		1	8,568.00 Rupees	SOBHANA					1						
1,32	1018	214810050000001018	Anganwadi	100-MO UVERI		First Aid Kit		1	Rupees	SOBHANA					1						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,32	1019	214810050000001019	Anganwadi	101-KOO VAPADY		ALUMINUM VATTA-LID		2	750.00 Rupees	SAJITHA					1						
1,32	1020	214810050000001020	Anganwadi	101-KOO VAPADY		Aluminium Bucket		2	200.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,32	1021	214810050000001021	Anganwadi	101-KOO VAPADY		Aluminium Uruli		1	350.00 Rupees	SAJITHA					13						
1,33	1022	214810050000001022	Anganwadi	101-KOO VAPADY		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,33	1023	214810050000001023	Anganwadi	101-KOO VAPADY		Aluminium Plate /Lid		2	240.00 Rupees	SAJITHA					13						
1,33	1024	214810050000001024	Anganwadi	101-KOO VAPADY		STEEL FLASK		1	Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,33	1025	214810050000001025	Anganwadi	101-KOO VAPADY		Stainless Steel Plate /Lid		23	30.00 Rupees	SAJITHA					13						
1,33	1026	214810050000001026	Anganwadi	101-KOO VAPADY		STEEL GLASS		21	6.00 Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,33	1027	214810050000001027	Anganwadi	101-KOO VAPADY		STEEL THAVI		2	25.00 Rupees	SAJITHA					13						
1,33	1028	214810050000001028	Anganwadi	101-KOO VAPADY		Stainless Steel Spoon		22	3.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,33	1029	214810050000001029	Anganwadi	101-KOO VAPADY		Stainless Steel Cup		20	15.00 Rupees	SAJITHA					13						
1,33	1030	214810050000001030	Anganwadi	101-KOO VAPADY		STEEL THOTTY		1	290.00 Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,33	1031	214810050000001031	Anganwadi	101-KOO VAPADY		STEEL JUG		1	168.00 Rupees	SAJITHA					13						
1,04	1032	214810050000001032	Anganwadi	101-KOO VAPADY		Stainless Steel Mug		1	100.00 Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,34	1033	214810050000001033	Anganwadi	101-KOO VAPADY		SINK CONTAINER		2	1,800.00 Rupees	SAJITHA					13						
1,34	1034	214810050000001034	Anganwadi	101-KOO VAPADY		Plastic / Fibre Bucket		5	150.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,34	1035	214810050000001035	Anganwadi	101-KOO VAPADY		Plastic / Fibre Basin		2	75.00 Rupees	SAJITHA					13						
1,34	1036	214810050000001036	Anganwadi	101-KOO VAPADY		Plastic / Fibre Mug		3	15.00 Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,34	1037	214810050000001037	Anganwadi	101-KOO VAPADY		PLASTIC WASTE BOX		3	40.00 Rupees	SAJITHA					13						
1,34	1038	214810050000001038	Anganwadi	101-KOO VAPADY		BABY CHAIR		17	100.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,34	1039	214810050000001039	Anganwadi	101-KOO VAPADY		Armed Chair		19	300.00 Rupees	SAJITHA					13						
1,34	1040	214810050000001040	Anganwadi	101-KOO VAPADY		PLASTIC MURAM		2	75.00 Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,34	1041	214810050000001041	Anganwadi	101-KOO VAPADY		GAS STOVE		1	1,323.00 Rupees	SAJITHA					13						
1,35	1042	214810050000001042	Anganwadi	101-KOO VAPADY		GAS CYLINDER		2	1,376.00 Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,35	1043	214810050000001043	Anganwadi	101-KOO VAPADY		GAS REGULATO R		1	150.00 Rupees	SAJITHA					13						
1,35	1044	214810050000001044	Anganwadi	101-KOO VAPADY		PRESSURE COOKER		1	1,519.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,35	1045	214810050000001045	Anganwadi	101-KOO VAPADY		Armless Chair with plastic seat		1	400.00 Rupees	SAJITHA					13						
1,35	1046	214810050000001046	Anganwadi	101-KOO VAPADY		CHIRAVA		1	135.00 Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,35	1047	214810050000001047	Anganwadi	101-KOO VAPADY		IRON CHATTUKA M		1	150.00 Rupees	SAJITHA					13						
1,35	1048	214810050000001048	Anganwadi	101-KOO VAPADY		Steel Table (Single Drawer)		1	5,000.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,35	1049	214810050000001049	Anganwadi	101-KOO VAPADY		Steel Almirah		1	3,000.00 Rupees	SAJITHA					13						
1,35	1050	214810050000001050	Anganwadi	101-KOO VAPADY		Vaulting horse		1	680.00 Rupees	SAJITHA					13						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,35	1051	214810050000001051	Anganwadi	101-KOO VAPADY		Swing		2	1,073.00 Rupees	SAJITHA					13						
1,36	1052	214810050000001052	Anganwadi	101-KOO VAPADY		First Aid Kit		1	Rupees	SAJITHA					13						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,36	1053	214810050000001053	Anganwadi	102-SUD HEESH NAGAR		ALUMINIUM VATTA-LID		1	750.00 Rupees	SAJITHA					10						
1,36	1054	214810050000001054	Anganwadi	102-SUD HEESH NAGAR		Aluminium Bucket		2	200.00 Rupees	SAJITHA					10						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,36	1055	214810050000001055	Anganwadi	102-SUD HEESH NAGAR		Aluminium Uruli		1	350.00 Rupees	SAJITHA					13						
1,36	1056	214810050000001056	Anganwadi	102-SUD HEESH NAGAR		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	SAJITHA					10						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,36	1057	214810050000001057	Anganwadi	102-SUD HEESH NAGAR		Aluminium Plate /Lid		2	24.00 Rupees	SAJITHA					10						
1,36	1058	214810050000001058	Anganwadi	102-SUD HEESH NAGAR		STEEL FLASK		1	110.00 Rupees	SAJITHA					10						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,36	1059	214810050000001059	Anganwadi	102-SUD HEESH NAGAR		Stainless Steel Plate /Lid		18	30.00 Rupees	SAJITHA					10						
1,36	1060	214810050000001060	Anganwadi	102-SUD HEESH NAGAR		STEEL GLASS		18	6.00 Rupees	SAJITHA					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,36	1061	214810050000001061	Anganwadi	102-SUD HEESH NAGAR		STEEL THAVI		1	25.00 Rupees	SAJITHA					10						
1,37	1062	214810050000001062	Anganwadi	102-SUD HEESH NAGAR		Stainless Steel Spoon		18	3.00 Rupees	SAJITHA					10						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,37	1063	214810050000001063	Anganwadi	102-SUD HEESH NAGAR		Stainless Steel Cup		20	15.00 Rupees	SAJITHA					10						
1,37	1064	214810050000001064	Anganwadi	102-SUD HEESH NAGAR		Stainless Steel Mug		1	100.00 Rupees	SAJITHA					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,37	1065	214810050000001065	Anganwadi	102-SUD HEESH NAGAR		SINK CONTAINER		2	1,800.00 Rupees	SAJITHA					10						
1,37	1066	214810050000001066	Anganwadi	102-SUD HEESH NAGAR		Plastic / Fibre Bucket		7	150.00 Rupees	SAJITHA					10						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,37	1067	214810050000001067	Anganwadi	102-SUD HEESH NAGAR		Plastic / Fibre Basin		1	75.00 Rupees	SAJITHA					10						
1,37	1068	214810050000001068	Anganwadi	102-SUD HEESH NAGAR		Plastic / Fibre Mug		2	15.00 Rupees	SAJITHA					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,37	1069	214810050000001069	Anganwadi	102-SUD HEESH NAGAR		PLASTIC WASTE BOX		2	40.00 Rupees	SAJITHA					10						
1,37	1070	214810050000001070	Anganwadi	102-SUD HEESH NAGAR		BABY CHAIR		18	100.00 Rupees	SAJITHA					10						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,37	1071	214810050000001071	Anganwadi	102-SUD HEESH NAGAR		Armed Chair		13	300.00 Rupees	SAJITHA					10						
1,38	1072	214810050000001072	Anganwadi	102-SUD HEESH NAGAR		PLASTIC MURAM		2	75.00 Rupees	SAJITHA					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,38	1073	214810050000001073	Anganwadi	102-SUD HEESH NAGAR		GAS STOVE		1	1,323.00 Rupees	SAJITHA					10						
1,38	1074	214810050000001074	Anganwadi	102-SUD HEESH NAGAR		GAS CYLINDER		2	1,376.00 Rupees	SAJITHA					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,38	1075	214810050000001075	Anganwadi	102-SUD HEESH NAGAR		GAS REGULATORY		1	150.00 Rupees	SAJITHA					10						
1,38	1076	214810050000001076	Anganwadi	102-SUD HEESH NAGAR		PRESSURE COOKER		1	1,519.00 Rupees	SAJITHA					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,38	1077	214810050000001077	Anganwadi	102-SUD HEESH NAGAR		IRON CHATTUKA M		1	150.00 Rupees	SAJITHA					10						
1,38	1078	214810050000001078	Anganwadi	102-SUD HEESH NAGAR		Steel Table (Single Drawer)		1	5,000.00 Rupees	SAJITHA					10						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,38	1079	214810050000001079	Anganwadi	102-SUD HEESH NAGAR		Steel Almirah		1	3,000.00 Rupees	SAJITHA					10						
1,38	1080	214810050000001080	Anganwadi	102-SUD HEESH NAGAR		Swing		1	1,073.00 Rupees	SAJITHA					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,38	1081	214810050000001081	Anganwadi	103-7TH MILE		ALUMINIUM VATTA-LID		2	750.00 Rupees	SOBHANA					6						
1,39	1082	214810050000001082	Anganwadi	103-7TH MILE		Aluminium Bucket		2	200.00 Rupees	SOBHANA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,39	1083	214810050000001083	Anganwadi	103-7TH MILE		Aluminium Uruli		1	350.00 Rupees	SOBHANA					6						
1,39	1084	214810050000001084	Anganwadi	103-7TH MILE		Aluminium Plate /Lid		3	240.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,39	1085	214810050000001085	Anganwadi	103-7TH MILE		STEEL FLASK		1	110.00 Rupees	SOBHANA					6						
1,39	1086	214810050000001086	Anganwadi	103-7TH MILE		Stainless Steel Plate /Lid		21	30.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,39	1087	214810050000001087	Anganwadi	103-7TH MILE		STEEL GLASS		33	6.00 Rupees						6						
1,39	1088	214810050000001088	Anganwadi	103-7TH MILE		STEEL THAVI		2	25.00 Rupees	SOBHANA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,39	1089	214810050000001089	Anganwadi	103-7TH MILE		Stainless Steel Spoon		21	3.00 Rupees	SOBHANA					6						
1,39	1090	214810050000001090	Anganwadi	103-7TH MILE		STEEL BOWL		30	15.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,39	1091	214810050000001091	Anganwadi	103-7TH MILE		STEEL THOTTY		1	290.00 Rupees	SOBHANA					6						
1,40	1092	214810050000001092	Anganwadi	103-7TH MILE		STEEL JUG		2	168.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,40	1093	214810050000001093	Anganwadi	103-7TH MILE		SINK CONTAINER		2	1,800.00 Rupees	SOBHANA					6						
1,40	1094	214810050000001094	Anganwadi	103-7TH MILE		Plastic / Fibre Bucket		5	150.00 Rupees	SOBHANA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,40	1095	214810050000001095	Anganwadi	103-7TH MILE		Plastic / Fibre Basin		1	75.00 Rupees	SOBHANA					6						
1,40	1096	214810050000001096	Anganwadi	103-7TH MILE		Plastic / Fibre Mug		2	15.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,40	1097	214810050000001097	Anganwadi	103-7TH MILE		PLASTIC WASTE BOX		3	40.00 Rupees	SOBHANA					6						
1,40	1098	214810050000001098	Anganwadi	103-7TH MILE		BABY CHAIR		35	100.00 Rupees	SOBHANA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,40	1099	214810050000001099	Anganwadi	103-7TH MILE		Armed Chair		19	300.00 Rupees	SOBHANA					6						
1,40	1100	214810050000001100	Anganwadi	103-7TH MILE		PLASTIC MURAM		2	75.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,40	1101	214810050000001101	Anganwadi	103-7TH MILE		GAS STOVE		1	1,323.00 Rupees	SOBHANA					6						
1,41	1102	214810050000001102	Anganwadi	103-7TH MILE		GAS CYLINDER		2	1,376.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,41	1103	214810050000001103	Anganwadi	103-7TH MILE		GAS REGULATO R		1	150.00 Rupees	SOBHANA					6						
1,41	1104	214810050000001104	Anganwadi	103-7TH MILE		PRESSURE COOKER		1	1,519.00 Rupees	SOBHANA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,41	1105	214810050000001105	Anganwadi	103-7TH MILE		Armless Chair with plastic seat		1	400.00 Rupees	SOBHANA					6						
1,41	1106	214810050000001106	Anganwadi	103-7TH MILE		CHIRAVA		1	135.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I,41	1107	214810050000001107	Anganwadi	103-7TH MILE		IRON CHATTUKA M		1	150.00 Rupees	SOBHANA					6						
I,41	1108	214810050000001108	Anganwadi	103-7TH MILE		Steel Table (Single Drawer)		1	5,000.00 Rupees	SOBHANA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,41	1109	214810050000001109	Anganwadi	103-7TH MILE		Steel Almirah		2	3,000.00 Rupees	SOBHANA					6						
1,41	1110	214810050000001110	Anganwadi	103-7TH MILE		Wooden Table (Without Drawer)		1	1,800.00 Rupees	SOBHANA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,41	1111	214810050000001111	Anganwadi	103-7TH MILE		First Aid Kit		1	Rupees	SOBHANA					6						
1,42	1112	214810050000001112	Anganwadi	103-7TH MILE		Swing		1	1,073.00 Rupees	SOBHANA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,42	1113	214810050000001113	Anganwadi	103-7TH MILE		BOOKS		309	Rupees	SOBHANA					6						
1,42	1114	214810050000001114	Anganwadi	104-KAM BITHOON		ALUMINIUM VATTA MOODI		2	750.00 Rupees	SREELATHA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,42	1115	214810050000001115	Anganwadi	104-KAM BITHOON		Aluminium Uruli		1	350.00 Rupees	SREELATHA					2						
1,42	1116	214810050000001116	Anganwadi	104-KAM BITHOON		ALUMINIUM CHEENACHATTY		1	60.00 Rupees	SREELATHA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,42	1117	214810050000001117	Anganwadi	104-KAM BITHOON		Aluminium Plate /Lid		2	240.00 Rupees	SREELATHA					2						
1,42	1118	214810050000001118	Anganwadi	104-KAM BITHOON		STEEL FLASK		1	110.00 Rupees	SREELATHA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,42	1119	214810050000001119	Anganwadi	104-KAM BITHOON		Stainless Steel Plate /Lid		15	30.00 Rupees	SREELATHA					2						
1,42	1120	214810050000001120	Anganwadi	104-KAM BITHOON		STEEL GLASS		15	6.00 Rupees	SREELATHA					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,42	1121	214810050000001121	Anganwadi	104-KAM BITHOON		STEEL THAVI		1	25.00 Rupees	SREELATHA					2						
1,43	1122	214810050000001122	Anganwadi	104-KAM BITHOON		Stainless Steel Spoon		9	3.00 Rupees	SREELATHA					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,43	1123	214810050000001123	Anganwadi	104-KAM BITHOON		STEEL BOWL		15	15.00 Rupees	SREELAT HA					2						
1,43	1124	214810050000001124	Anganwadi	104-KAM BITHOON		STEEL THOTTY		1	290.00 Rupees	SREELAT HA					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,43	1125	214810050000001125	Anganwadi	104-KAM BITHOON		STEEL JUG		1	168.00 Rupees	SREELAT HA					2						
1,43	1126	214810050000001126	Anganwadi	104-KAM BITHOON		Stainless Steel Mug		1	100.00 Rupees	SREELAT HA					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,43	1127	214810050000001127	Anganwadi	104-KAM BITHOON		SINK CONTAINER		2	1,800.00 Rupees	SREELAT HA					2						
1,43	1128	214810050000001128	Anganwadi	104-KAM BITHOON		Plastic / Fibre Bucket		4	150.00 Rupees	SREELAT HA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,43	1129	214810050000001129	Anganwadi	104-KAM BITHOON		Plastic / Fibre Basin		1	75.00 Rupees	SREELATHA					2						
1,43	1130	214810050000001130	Anganwadi	104-KAM BITHOON		Plastic / Fibre Mug		1	15.00 Rupees	SREELATHA					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,43	1131	214810050000001131	Anganwadi	104-KAM BITHOON		PLASTIC WASTE BOX		3	40.00 Rupees	SREELATHA					2						
1,44	1132	214810050000001132	Anganwadi	104-KAM BITHOON		BABY CHAIR		20	100.00 Rupees	SREELATHA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,44	1133	214810050000001133	Anganwadi	104-KAM BITHOON		Armed Chair		13	300.00 Rupees	SRELATH A					2						
1,44	1134	214810050000001134	Anganwadi	104-KAM BITHOON		PLASTIC MURAM		2	75.00 Rupees	SRELATH A					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,44	1135	214810050000001135	Anganwadi	104-KAM BITHOON		GAS STOVE		1	1,323.00 Rupees	SREELAT HA					2						
1,44	1136	214810050000001136	Anganwadi	104-KAM BITHOON		GAS CYLINDER		2	1,376.00 Rupees	SREELAT HA					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,44	1137	214810050000001137	Anganwadi	104-KAM BITHOON		GAS REGULATORY		1	150.00 Rupees	SREELATHA					2						
1,44	1138	214810050000001138	Anganwadi	104-KAM BITHOON		PRESSURE COOKER		1	1,519.00 Rupees	SREELATHA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,44	1139	214810050000001139	Anganwadi	104-KAM BITHOON		Armless Chair with plastic seat		1	400.00 Rupees	SREELATHA					2						
1,44	1140	214810050000001140	Anganwadi	104-KAM BITHOON		IRON CHATTUKAM		1	150.00 Rupees	SREELATHA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,44	1141	214810050000001141	Anganwadi	104-KAM BITHOON		Steel Table (Single Drawer)		1	5,000.00 Rupees	SREELATHA					2						
1,45	1142	214810050000001142	Anganwadi	104-KAM BITHOON		Swing		1	1,073.00 Rupees	SREELATHA					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,45	1143	214810050000001143	Anganwadi	104-KAM BITHOON		First Aid Kit		1	Rupees	SREELATHA					2						
1,45	1144	214810050000001144	Anganwadi	105-KOLAKKAVU		Aluminium Uruli		1	350.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,45	1145	214810050000001145	Anganwadi	105-KOL AKKAVU		ALUMINIUM CHEENACH ATY		1	60.00 Rupees	SEENA					7						
1,45	1146	214810050000001146	Anganwadi	105-KOL AKKAVU		Aluminium Plate /Lid		2	240.00 Rupees	SEENA					7						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,45	1147	214810050000001147	Anganwadi	105-KOL AKKAVU		Stainless Steel Plate /Lid		15	30.00 Rupees	SEENA					7						
1,45	1148	214810050000001148	Anganwadi	105-KOL AKKAVU		STEEL GLASS		16	6.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,45	1149	214810050000001149	Anganwadi	105-KOL AKKAVU		STEEL THAVI		2	25.00 Rupees						7						
1,45	1150	214810050000001150	Anganwadi	105-KOL AKKAVU		Stainless Steel Spoon		16	3.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,45	1151	214810050000001151	Anganwadi	105-KOL AKKAVU		STEEL BOWL		20	15.00 Rupees	SEENA					7						
1,46	1152	214810050000001152	Anganwadi	105-KOL AKKAVU		STEEL THOTTY		1	290.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,46	1153	214810050000001153	Anganwadi	105-KOL AKKAVU		STEEL JUG		1	168.00 Rupees	SEENA					7						
1,46	1154	214810050000001154	Anganwadi	105-KOL AKKAVU		Stainless Steel Plate /Lid		1	100.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,46	1155	214810050000001155	Anganwadi	105-KOL AKKAVU		SINK CONTAINER		1	1,800.00 Rupees	SEENA					7						
1,46	1156	214810050000001156	Anganwadi	105-KOL AKKAVU		Plastic / Fibre Bucket		3	150.00 Rupees	SEENA					7						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,46	1157	214810050000001157	Anganwadi	105-KOL AKKAVU		Plastic / Fibre Basin		1	75.00 Rupees	SEENA					7						
1,46	1158	214810050000001158	Anganwadi	105-KOL AKKAVU		Plastic / Fibre Mug		1	15.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,46	1159	214810050000001159	Anganwadi	105-KOL AKKAVU		PLASTIC WASTE BOX		2	40.00 Rupees	SEENA					7						
1,46	1160	214810050000001160	Anganwadi	105-KOL AKKAVU		BABY CHAIR		15	100.00 Rupees	SEENA					7						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,46	1161	214810050000001161	Anganwadi	105-KOL AKKAVU		Armed Chair		14	300.00 Rupees	SEENA					7						
1,47	1162	214810050000001162	Anganwadi	105-KOL AKKAVU		PLASTIC MURAM		1	75.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,47	1163	214810050000001163	Anganwadi	105-KOL AKKAVU		GAS STOVE		1	1,323.00 Rupees	SEENA					7						
1,47	1164	214810050000001164	Anganwadi	105-KOL AKKAVU		GAS CYLINDER		2	1,376.00 Rupees	SEENA					7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,47	1165	214810050000001165	Anganwadi	105-KOL AKKAVU		GAS REGULATO R		1	150.00 Rupees	SEENA					7						
1,47	1166	214810050000001166	Anganwadi	105-KOL AKKAVU		PRESSURE COOKER		1	1,519.00 Rupees	SEENA					7						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,47	1167	214810050000001167	Anganwadi	105-KOL AKKAVU		Steel Table (Single Drawer)		1	5,000.00 Rupees	SEENA					7						
1,47	1168	214810050000001168	Anganwadi	105-KOL AKKAVU		Steel Almirah		1	3,000.00 Rupees	SEENA					7						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,47	1169	214810050000001169	Anganwadi	105-KOL AKKAVU		Swing		1	1,073.00 Rupees	SEENA					7						
1,47	1170	214810050000001170	Anganwadi	106-KUN NINU MEETHA L		Aluminium Uruli		1	350.00 Rupees	REKHA					8						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,47	1171	214810050000001171	Anganwadi	106-KUN NINU MEETHA L		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	REKHA					8						
1,48	1172	214810050000001172	Anganwadi	106-KUN NINU MEETHA L		Aluminium Plate /Lid		2	240.00 Rupees	REKHA					8						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,48	1173	214810050000001173	Anganwadi	106-KUN NINU MEETHA L		STEEL GLASS		6	6.00 Rupees	REKHA					8						
1,48	1174	214810050000001174	Anganwadi	106-KUN NINU MEETHA L		STEEL THAVI		2	25.00 Rupees	REKHA					8						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,48	1175	214810050000001175	Anganwadi	106-KUN NINU MEETHA L		Stainless Steel Spoon		12	3.00 Rupees	REKHA					8						
1,48	1176	214810050000001176	Anganwadi	106-KUN NINU MEETHA L		STEEL BOWL		20	15.00 Rupees	REKHA					8						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,48	1177	214810050000001177	Anganwadi	106-KUN NINU MEETHA L		Stainless Steel Kettle		1	90.00 Rupees	REKHA					8						
1,48	1178	214810050000001178	Anganwadi	106-KUN NINU MEETHA L		STEEL THOTTY		1	290.00 Rupees	REKHA					8						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,48	1179	214810050000001179	Anganwadi	106-KUN NINU MEETHA L		STEEL VATTA-LID		1	250.00 Rupees	REKHA					8						
1,48	1180	214810050000001180	Anganwadi	106-KUN NINU MEETHA L		STEEL JUG		1	168.00 Rupees	REKHA					8						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,48	1181	214810050000001181	Anganwadi	106-KUN NINU MEETHA L		SINK CONTAINER		1	1,800.00 Rupees	REKHA					8						
1,49	1182	214810050000001182	Anganwadi	106-KUN NINU MEETHA L		Plastic / Fibre Bucket		1	150.00 Rupees	REKHA					8						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,49	1183	214810050000001183	Anganwadi	106-KUN NINU MEETHA L		Plastic / Fibre Basin		1	75.00 Rupees	REKHA					8						
1,49	1184	214810050000001184	Anganwadi	106-KUN NINU MEETHA L		Plastic / Fibre Mug		1	15.00 Rupees	REKHA					8						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,49	1185	214810050000001185	Anganwadi	106-KUN NINU MEETHA L		PLASTIC WASTE BOX		2	40.00 Rupees	REKHA					8						
1,49	1186	214810050000001186	Anganwadi	106-KUN NINU MEETHA L		BABY CHAIR		15	100.00 Rupees	REKHA					8						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,49	1187	214810050000001187	Anganwadi	106-KUN NINU MEETHA L		Armed Chair		14	300.00 Rupees	REKHA					8						
1,49	1188	214810050000001188	Anganwadi	106-KUN NINU MEETHA L		PLASTIC MURAM		1	75.00 Rupees	REKHA					8						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,49	1189	214810050000001189	Anganwadi	106-KUN NINU MEETHA L		Armless Chair with plastic seat		1	400.00 Rupees	REKHA					8						
1,49	1190	214810050000001190	Anganwadi	106-KUN NINU MEETHA L		Steel Table (Single Drawer)		1	5,000.00 Rupees	REKHA					8						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,49	1191	214810050000001191	Anganwadi	106-KUN NINU MEETHA L		Steel Almirah		1	3,000.00 Rupees	REKHA					8						
1,50	1192	214810050000001192	Anganwadi	106-KUN NINU MEETHA L		Swing		1	1,073.00 Rupees	REKHA					8						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,50	1193	214810050000001193	Anganwadi	107-KAP PARA		Aluminium Uruli		1	350.00 Rupees	SATHI					2						
1,50	1194	214810050000001194	Anganwadi	107-KAP PARA		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	SATHI					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,50	1195	214810050000001195	Anganwadi	107-KAP PARA		Aluminium Plate /Lid		2	240.00 Rupees	SATHI					2						
1,50	1196	214810050000001196	Anganwadi	107-KAP PARA		Stainless Steel Plate /Lid		5	30.00 Rupees	SATHI					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,50	1197	214810050000001197	Anganwadi	107-KAP PARA		STEEL GLASS		10	6.00 Rupees	SATHI					2						
1,50	1198	214810050000001198	Anganwadi	107-KAP PARA		STEEL THAVI		2	25.00 Rupees	SATHI					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,50	1199	214810050000001199	Anganwadi	107-KAP PARA		Stainless Steel Spoon		10	3.00 Rupees	SATHI					2						
1,50	1200	214810050000001200	Anganwadi	107-KAP PARA		STEEL BOWL		20	15.00 Rupees	SATHI					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,50	1201	214810050000001201	Anganwadi	107-KAP PARA		STEEL MILK KETTLE		1	90.00 Rupees	SATHI					2						
1,51	1202	214810050000001202	Anganwadi	107-KAP PARA		STEEL JUG		1	168.00 Rupees	SATHI					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,51	1203	214810050000001203	Anganwadi	107-KAP PARA		Stainless Steel Mug		1	100.00 Rupees	SATHI					2						
1,51	1204	214810050000001204	Anganwadi	107-KAP PARA		SINK CONTAINER		1	1,800.00 Rupees	SATHI					2						

Local Body Name : Kottayam 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
I,51	1205	214810050000001205	Anganwadi	107-KAP PARA		Plastic / Fibre Bucket		3	150.00 Rupees	SATHI					2						
I,51	1206	214810050000001206	Anganwadi	107-KAP PARA		Plastic / Fibre Basin		1	75.00 Rupees	SATHI					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,51	1207	214810050000001207	Anganwadi	107-KAP PARA		Plastic / Fibre Mug		1	15.00 Rupees	SATHI					2						
1,51	1208	214810050000001208	Anganwadi	107-KAP PARA		PLASTIC WASTE BOX		2	40.00 Rupees	SATHI					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,51	1209	214810050000001209	Anganwadi	107-KAP PARA		BABY CHAIR		18	100.00 Rupees	SATHI					2						
1,51	1210	214810050000001210	Anganwadi	107-KAP PARA		Armed Chair		13	300.00 Rupees	SATHI					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,51	1211	214810050000001211	Anganwadi	107-KAP PARA		PLASTIC MURAM		1	75.00 Rupees	SATHI					2						
1,52	1212	214810050000001212	Anganwadi	107-KAP PARA		GAS STOVE		1	1,323.00 Rupees	SATHI					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,52	1213	214810050000001213	Anganwadi	107-KAP PARA		GAS CYLINDER		2	1,376.00 Rupees	SATHI					2						
1,52	1214	214810050000001214	Anganwadi	107-KAP PARA		GAS REGULATO R		1	150.00 Rupees	SATHI					2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,52	1215	214810050000001215	Anganwadi	107-KAP PARA		PRESSURE COOKER		1	1,519.00 Rupees	SATHI					2						
1,52	1216	214810050000001216	Anganwadi	107-KAP PARA		Steel Table (Single Drawer)		1	5,000.00 Rupees	SATHI					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,52	1217	214810050000001217	Anganwadi	107-KAP PARA		Steel Almirah		1	3,000.00 Rupees	SATHI					2						
1,52	1218	214810050000001218	Anganwadi	107-KAP PARA		Swing		1	1,073.00 Rupees	SATHI					2						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,52	1219	214810050000001219	Anganwadi	108-POO KODE PAREMU KKU		Aluminium Uruli		1	350.00 Rupees	PRAJITHA					6						
1,52	1220	214810050000001220	Anganwadi	108-POO KODE PAREMU KKU		ALUMINIUM CHEENACH ATTY		1	60.00 Rupees	PRAJITHA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,52	1221	214810050000001221	Anganwadi	108-POO KODE PAREMU KKU		Aluminium Plate /Lid		2	240.00 Rupees	PRAJITHA					6						
1,53	1222	214810050000001222	Anganwadi	108-POO KODE PAREMU KKU		Stainless Steel Plate /Lid		12	30.00 Rupees	PRAJITHA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,53	1223	214810050000001223	Anganwadi	108-POO KODE PAREMU KKU		STEEL GLASS		2	6.00 Rupees	PRAJITHA					6						
1,53	1224	214810050000001224	Anganwadi	108-POO KODE		STEEL THAVI		2	25.00 Rupees	PRAJILA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,53	1225	214810050000001225	Anganwadi	108-POO KODE		Stainless Steel Spoon		12	3.00 Rupees	PRAJILA					6						
1,53	1226	214810050000001226	Anganwadi	108-POO KODE		STEEL BOWL		20	15.00 Rupees	PRAJILA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,53	1227	214810050000001227	Anganwadi	108-POO KODE		STEEL THOTTI		1	290.00 Rupees	PRAJILA					6						
1,53	1228	214810050000001228	Anganwadi	108-POO KODE		STEEL JUG		1	168.00 Rupees	PRAJILA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,53	1229	214810050000001229	Anganwadi	108-POO KODE		STEEL VATTA-LID		1	250.00 Rupees	PRAJILA					6						
1,53	1230	214810050000001230	Anganwadi	108-POO KODE		Stainless Steel Mug		1	100.00 Rupees	PRAJILA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,53	1231	214810050000001231	Anganwadi	108-POO KODE		SINK CONTAINER		1	1,800.00 Rupees	PRAJILA					6						
1,54	1232	214810050000001232	Anganwadi	108-POO KODE		Plastic / Fibre Bucket		4	150.00 Rupees	PRAJILA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,54	1233	214810050000001233	Anganwadi	108-POO KODE		Plastic / Fibre Basin		1	75.00 Rupees	PRAJILA					6						
1,54	1234	214810050000001234	Anganwadi	108-POO KODE		Plastic / Fibre Mug		2	15.00 Rupees	PRAJILA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,54	1235	214810050000001235	Anganwadi	108-POO KODE		PLASTIC WASTE BOX		2	40.00 Rupees	PRAJILA					6						
1,54	1236	214810050000001236	Anganwadi	108-POO KODE		BABY CHAIR		10	100.00 Rupees	PRAJILA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,54	1237	214810050000001237	Anganwadi	108-POO KODE		Armed Chair		13	300.00 Rupees	PRAJILA					6						
1,54	1238	214810050000001238	Anganwadi	108-POO KODE		PLASTIC MURAM		1	75.00 Rupees	PRAJILA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,54	1239	214810050000001239	Anganwadi	108-POO KODE		GAS STOVE		1	1,323.00 Rupees	PRAJILA					6						
1,54	1240	214810050000001240	Anganwadi	108-POO KODE		GAS CYLINDER		2	1,376.00 Rupees	PRAJILA					6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,54	1241	214810050000001241	Anganwadi	108-POO KODE		GAS REGULATO R		1	150.00 Rupees	PRAJILA					6						
1,55	1242	214810050000001242	Anganwadi	108-POO KODE		PRESSURE COOKER		1	1,519.00 Rupees	PRAJILA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,55	1243	214810050000001243	Anganwadi	108-POO KODE		Steel Table (Single Drawer)		1	5,000.00 Rupees	PRAJILA					6						
1,55	1244	214810050000001244	Anganwadi	108-POO KODE		Steel Almirah		1	3,000.00 Rupees	PRAJILA					6						

Local Body Name : Kottayam Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1,55	1245	214810050000001245	Anganwadi	108-POO KODE		Swing		1	1,073.00 Rupees	PRAJILA					6						
0	1256	214810050000001256	Office of the Integrated Child Development Scheme Supervisor			Steel Table (Single Drawer)	09/03/2018	1	3,990.00 Rupees					09/03/2018	7						

Local Body Name : Kottayam 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	1257	214810050000001257	Office of the Integrated Child Development Scheme Supervisor			Armed Steel Chair	09/03/2018	1	2,995.00 Rupees					09/03/2018							
0	1258	214810050000001258	Office of the Integrated Child Development Scheme Supervisor			ALMIRAH	09/03/2018	1	9,260.00 Rupees					09/03/2018							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1274	214810050000001274	Office of the Integrated Child Development Scheme Supervisor			marrigo round -1 , baby cycle 5, building set 10, fruit set 5, baby chair 25	10/03/2016	46	33,794.00 Rupees		sishu mandhiram			10/03/2016							
0	1342	214810050000001342	Anganwadi	15 ANGANA VADIES		Television		15	Rupees												

Local Body Name : Kottayam 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	1343	214810050000001343	Anganwadi	325-VAYOGANA CLUB, KUTTI CHAIR 240-ANGANVADY		Armed Chair		565	Rupees												
0	1344	214810050000001344	Anganwadi	BABY BED - ANGANVADYS		Mat		50	Rupees												

Local Body Name : Kottayam 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	1351	214810050000001351	Anganwadi	ANGANVADY		Moulded Table		14	Rupees												
1	V1 1 1	214800100100000001	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		1	1,400.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 1 2	214800100100000002	Anganwadi	Anganwadi		Armed Chair		2	700.00 Rupees	Secretary		2									
3	V1 1 3	214800100100000003	Anganwadi	Anganwadi		Baby chair		30	3,000.00 Rupees	Secretary		30									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 1 4	214800100100000004	Anganwadi	Anganwadi		Bucket		4	240.00 Rupees	Secretary		4									
5	V1 1 5	214800100100000005	Anganwadi	Anganwadi 92		kuthira, tharavu, cycle,	26/08/2013	2	680.00 Rupees	icds		9	9	26/08/2013							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 1 6	214800100100000006	Anganwadi	Anganwadi 95		Cycle (Toy)		2	650.00 Rupees	Secretary		2									
7	V1 1 7	214800100100000007	Anganwadi	Anganwadi 95		vatta		2	300.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 1 8	214800100100000008	Anganwadi	Anganwadi 95		flask		1	110.00 Rupees	Secretary		1									
9	V1 1 9	214800100100000009	Anganwadi	Anganwadi		glass		31	100.00 Rupees	Secretary		31									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 1 10	214800100100000010	Anganwadi	Anganwadi		Stainless Steel Plate /Lid		30	240.00 Rupees	Secretary		30									
11	V1 1 11	214800100100000011	Anganwadi	Anganwadi		kitchen set		1	260.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 3 1	2148001003000000001	Anganwadi	Anganwadi (Kambithoon) 107		Wooden Table (Without Drawer)		1	1,800.00 Rupees	Secretary		1									
2	V1 3 2	2148001003000000002	Anganwadi	Anganwadi (Kambithoon) 104		Armed Chair		2	1,600.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 3 3	2148001003000000003	Anganwadi	Anganwadi (Kambithoon) 104		Baby chair		31	Rupees	Secretary		31									
4	V1 3 4	2148001003000000004	Anganwadi	Anganwadi (Kambithoon) 104		glass		28	112.00 Rupees	Secretary		28									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 3 5	2148001003000000005	Anganwadi	Anganwadi (Kambithoon) 104		Stainless Steel Plate /Lid		28	84.00 Rupees	Secretary		28									
6	V1 3 6	2148001003000000006	Anganwadi	Anganwadi (Kambithoon) 104		valiya pathram		2	220.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 3 7	2148001003000000007	Anganwadi	Anganwadi (Kambithoon) 104		Cycle (Toy)		2	Rupees	Secretary		2									
8	V1 3 8	2148001003000000008	Anganwadi	Anganwadi (Kambithoon) 104		Bucket		4	280.00 Rupees	Secretary		4									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 3 9	214800100300000009	Anganwadi	Anganwadi (Kambithoon) 104		flask		1	180.00 Rupees	Secretary		1									
10	V1 3 10	214800100300000010	Anganwadi	Anganwadi (Kambithoon) 107		counting frame		5		Secretary		5									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 4 1	2148001004000000001	Anganwadi	Anganwadi		Steel Almirah		2	4,600.00 Rupees	Secretary		2									
2	V1 4 2	2148001004000000002	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		1	1,800.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 4 3	2148001004000000003	Anganwadi	Anganwadi		Armed Chair		2	440.00 Rupees	Secretary		2									
4	V1 4 4	2148001004000000004	Anganwadi	Anganwadi		Wooden Bench		1	200.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 4 5	2148001004000000005	Anganwadi	Anganwadi		globe		1		Secretary		1									
7	V1 4 6	2148001004000000006	Anganwadi	Anganwadi		black board		2	190.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 4 7	2148001004000000007	Anganwadi	Anganwadi		Library books				Secretary											
1	V1 5 1	2148001005000000001	Anganwadi	Anganwadi (Purakalam)99		Wooden Table (Without Drawer)		1	2,200.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 5 2	2148001005000000002	Anganwadi	Anganwadi (Purakalam)199		URULI		1	180.00 Rupees	Secretary		1									
3	V1 5 3	2148001005000000003	Anganwadi	Anganwadi (Purakalam)99		Armed Chair		2	440.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 5 4	2148001005000000004	Anganwadi	Anganwadi (Purakalam)99		baby chair		25	2,500.00 Rupees	Secretary											
5	V1 5 5	2148001005000000005	Anganwadi	Anganwadi (Purakalam)99		Stainless Steel Plate /Lid		25	125.00 Rupees	Secretary		25									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 5 6	214800100500000006	Anganwadi	Anganwadi (Purakalam)99		glass		25	100.00 Rupees	Secretary		25									
7	V1 5 7	214800100500000007	Anganwadi	Anganwadi (Purakalam)99		flask		1	220.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 5 8	2148001005000000008	Anganwadi	Anganwadi (Purakalam)99		Swing		1	460.00 Rupees	Secretary		1									
10	V1 5 9	2148001005000000009	Anganwadi	Anganwadi (Purakalam)102		Bucket		2	120.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 5 10	214800100500000010	Anganwadi	Anganwadi (Purakalam)102		Steel Almirah		1	1,600.00 Rupees	Secretary		1									
1	V1 7 1	214800100700000001	Anganwadi	Kanathumchiranganwadi		Wooden Table (Without Drawer)		1	1,800.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 7 2	214800100700000002	Anganwadi	Kanathu mchira anganwadi		Armed Chair		3	3,200.00 Rupees	Secretary		3									
3	V1 7 3	214800100700000003	Anganwadi	Kanathu mchira anganwadi		cheriya kasera		22	2,200.00 Rupees	Secretary		22									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 7 4	214800100700000004	Anganwadi	Kanathu mchira anganwadi		Aluminium Bucket		2	160.00 Rupees	Secretary		2									
5	V1 7 5	214800100700000005	Anganwadi	Kanathu mchira anganwadi		flask		1	230.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 7 6	214800100700000006	Anganwadi	Kanathu mchira anganwadi		Stainless Steel Plate /Lid		22	166.00 Rupees	Secretary		22									
7	V1 7 7	214800100700000007	Anganwadi	Kanathu mchira anganwadi		glass		22	88.00 Rupees	Secretary		22									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 7 8	214800100700000008	Anganwadi	Kanathu mchira anganwadi		Swing		2		Secretary		2									
9	V1 7 9	214800100700000009	Anganwadi	Kanathu mchira anganwadi		Cycle (Toy)		1	900.00 Rupees	Secretary		3									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 7 10	214800100700000010	Anganwadi	Kanathu mchira anganwadi		Almirah cheruthu		1	1,000.00 Rupees	Secretary		1									
1	V1 8 1	214800100800000001	Anganwadi	Angadi anganwadi 96		Baby chair		24	2,400.00 Rupees	Secretary		24									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 8 2	2148001008000000002	Anganwadi	Angadi anganwadi 96		Armed Chair		2	400.00 Rupees	Secretary		2									
3	V1 8 3	2148001008000000003	Anganwadi	Angadi anganwadi 96		Wooden Table (Without Drawer)		1	1,400.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 8 4	2148001008000000004	Anganwadi	Angadi anganwadi 96		flask		1	210.00 Rupees	Secretary		1									
5	V1 8 5	2148001008000000005	Anganwadi	Angadi anganwadi 96		vatta		2	240.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 8 6	2148001008000000006	Anganwadi	Angadi anganwadi 96		Cycle (Toy)		2	600.00 Rupees	Secretary		2									
7	V1 8 7	2148001008000000007	Anganwadi	Angadi anganwadi 96		kuthira		2	680.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 8 8	2148001008000000008	Anganwadi	Angadi anganwadi 96		Swing		1	300.00 Rupees	Secretary		1									
9	V1 8 9	2148001008000000009	Anganwadi	Angadi anganwadi 96		tharavu		2	300.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 8 10	214800100800000010	Anganwadi	Angadi anganwadi 96		steel glass		24	30.00 Rupees	Secretary		10									
11	V1 8 11	214800100800000011	Anganwadi	Angadi anganwadi 96		Stainless Steel Plate /Lid		24	72.00 Rupees	Secretary		24									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 11 1	214800101100000001	Anganwadi	Anganwd i Pykkad 93		Steel Almirah		1	1,200.00 Rupees	Secretary		1									
2	V1 11 2	214800101100000002	Anganwadi	Anganwd i Pykkad 93		Wooden Table (Without Drawer)		2	1,600.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 11 3	214800101100000003	Anganwadi	Anganwd i Pykkad 93		kasera cheruthu		29	2,900.00 Rupees	Secretary		29									
4	V1 11 4	214800101100000004	Anganwadi	Anganwd i Pykkad 93		Armed Chair		1	250.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 11 5	214800101100000005	Anganwadi	Anganwd i Pykkad 93		Plastic / Fibre Bucket		2	120.00 Rupees	Secretary		2									
6	V1 11 6	214800101100000006	Anganwadi	Anganwd i Pykkad 93		steel glass		10	30.00 Rupees	Secretary		10									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 11 7	214800101100000007	Anganwadi	Anganwd i Pykkad 93		Aluminium Uruli		1	90.00 Rupees	Secretary		1									
8	V1 11 8	214800101100000008	Anganwadi	Anganwd i Pykkad 93		Stainless Steel Plate /Lid		29	72.00 Rupees	Secretary		29									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 12 1	214800101200000001	Anganwadi	Thallodu anganwadi -96		Wooden Table (Without Drawer)		1	900.00 Rupees	Secretary		1									
2	V1 12 2	214800101200000002	Anganwadi	Thallodu anganwadi -96		Armed Chair		2	450.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 12 3	214800101200000003	Anganwadi	Thallodu anganwadi -96		Aluminum vatta		1	160.00 Rupees	Secretary		1									
4	V1 12 4	214800101200000004	Anganwadi	Thallodu anganwadi -96		Kitchen set		1		Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 12 5	214800101200000005	Anganwadi	Thallodu anganwadi -96		Cycle (Toy)		1	320.00 Rupees	Secretary		1									
6	V1 12 6	214800101200000006	Anganwadi	Thallodu anganwadi -96		flask		1	160.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 12 7	214800101200000007	Anganwadi	Thallodu anganwadi -96		steel glass		10	30.00 Rupees	Secretary		10									
9	V1 12 8	214800101200000008	Anganwadi	Thallodu anganwadi -96		Bucket		2	230.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 13 1	214800101300000001	Anganwadi	Anganwadi 7th mile -106		Wooden Table (Without Drawer)		1	900.00 Rupees	Secretary		1									
2	V1 13 2	214800101300000002	Anganwadi	Anganwadi 7th mile -103		Armed Chair	17/06/1999	2	450.00 Rupees	Secretary		2		17/06/1999							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 13 3	214800101300000003	Anganwadi	Anganwadi 7th mile -103		Baby chair		35	3,500.00 Rupees	Secretary	10 TRANSE RED TO KOLAKKA VU (105)	25									
4	V1 13 4	214800101300000004	Anganwadi	Anganwadi 7th mile -103		vatta	03/01/2000	2	320.00 Rupees	Secretary		2		03/01/2000							

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 13 5	214800101300000005	Anganwadi	Anganwadi 7th mile -103		Aluminium Bucket		2	180.00 Rupees	Secretary		2									
6	V1 13 6	214800101300000006	Anganwadi	Anganwadi 7th mile -103		flask		1	160.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 13 8	214800101300000008	Anganwadi	Anganwadi 7th mile -103		Stainless Steel Plate /Lid		33	99.00 Rupees	Secretary	10 TRANSFERRED TO KOLAKKA VU ANGANWADY	23									
1	V1 19 1	2148001019000000001	Anganwadi	Anganwadi (Kunninu meethal) C N-103		Steel Almirah		1	2,400.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 19 2	214800101900000002	Anganwadi	Anganwadi (Kunninu meethal) C N-100		Stainless Steel Plate /Lid		30	900.00 Rupees	Secretary		30									
3	V1 19 3	214800101900000003	Anganwadi	Anganwadi (Kunninu meethal) C N-100		glass		30	900.00 Rupees	Secretary		30									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 19 4	214800101900000004	Anganwadi	Anganwadi (Kunninu meethal) C N-100		Aluminium chembu		2	360.00 Rupees	Secretary		2									
5	V1 19 5	214800101900000005	Anganwadi	Anganwadi (Kunninu meethal) C N-100		Cycle (Toy)		2	700.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 19 6	214800101900000006	Anganwadi	Anganwadi (Kunninu meethal) C N-100		baby chair		35		Secretary		35									
7	V1 19 7	214800101900000007	Anganwadi	Anganwadi (Kunninu meethal) C N-100		Armed Chair		2	440.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 19 8	214800101900000008	Anganwadi	Anganwadi (Kunninu meethal) C N-100		Cooking set		1		Secretary		1									
9	V1 19 9	214800101900000009	Anganwadi	Anganwadi (Kunninu meethal) C N-100		Swing		2		Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 21 1	214800102100000001	Anganwadi	Anganwadi (Sudheesh nagar-105)		Wooden Table (Without Drawer)		1	1,200.00 Rupees	Secretary		1									
2	V1 21 2	214800102100000002	Anganwadi	Anganwadi (Sudheesh nagar-105)		Armed Chair		1	360.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 21 3	214800102100000003	Anganwadi	Anganwadi (Sudheesh nagar-105)		Baby chair		16	1,600.00 Rupees	Secretary		16									
4	V1 21 4	214800102100000004	Anganwadi	Anganwadi (Sudheesh nagar-105)		Bucket		2	150.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 21 5	214800102100000005	Anganwadi	Anganwadi (Sudheesh nagar-105)		Stainless Steel Plate /Lid		20	60.00 Rupees	Secretary		20									
6	V1 21 6	214800102100000006	Anganwadi	Anganwadi (Sudheesh nagar-105)		glass		20	60.00 Rupees	Secretary		20									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 21 7	214800102100000007	Anganwadi	Anganwadi (Sudheesh nagar-105)		flask		1	120.00 Rupees	Secretary		1									
8	V1 21 8	214800102100000008	Anganwadi	Anganwadi (Sudheesh nagar-105)		Swing		2		Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 21 9	214800102100000009	Anganwadi	Anganwadi (Sudheesh nagar-105)		vatta		1	140.00 Rupees	Secretary		1									
1	V1 23 1	2148001023000000001	Anganwadi	Anganwadi karakunnu-97		Kasera cheruthu		19	1,900.00 Rupees	Secretary		19									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 23 2	214800102300000002	Anganwadi	Anganwadi karakunnu-97		Armed Chair		2	440.00 Rupees	Secretary		2									
3	V1 23 3	214800102300000003	Anganwadi	Anganwadi karakunnu-97		Wooden Table (Without Drawer)		1	1,200.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 23 4	214800102300000004	Anganwadi	Anganwadi karakunnu-97		vatta		1	140.00 Rupees	Secretary		1									
5	V1 23 5	214800102300000005	Anganwadi	Anganwadi karakunnu-97		Stainless Steel Plate /Lid		15	45.00 Rupees	Secretary		15									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 23 6	214800102300000006	Anganwadi	Anganwadi karakunnu-97		glass		15	45.00 Rupees	Secretary		15									
7	V1 23 7	214800102300000007	Anganwadi	Anganwadi karakunnu-97		flask		1	120.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 23 8	214800102300000008	Anganwadi	Anganwadi karakunnu-97		Swing		2		Secretary		2									
9	V1 23 9	214800102300000009	Anganwadi	Anganwadi karakunnu-97		Steel Almirah		1	1,200.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 23 10	214800102300000010	Anganwadi	Anganwadi karakunnu-97		Bucket		2	130.00 Rupees	Secretary		2									
11	V1 23 11	214800102300000011	Anganwadi	Anganwadi karakunnu-97		Cycle (Toy)		1	350.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 24 1	214800102400000001	Anganwadi	Anganwadi (Poolabazar)-101		Wooden Table (Without Drawer)		1	1,200.00 Rupees	Secretary		1									
2	V1 24 2	214800102400000002	Anganwadi	Anganwadi (Poolabazar)-101		Armed Chair		11	2,500.00 Rupees	Secretary		11									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 24 3	214800102400000003	Anganwadi	Anganwadi (Poolabazar)-101		baby chair		18	1,800.00 Rupees	Secretary		18									
4	V1 24 4	214800102400000004	Anganwadi	Anganwadi (Poolabazar)-101		Stainless Steel Plate /Lid		20	60.00 Rupees	Secretary		20									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 24 5	214800102400000005	Anganwadi	Anganwadi (Poolabazar)-101		glass		20	60.00 Rupees	Secretary		20									
6	V1 24 6	214800102400000006	Anganwadi	Anganwadi (Poolabazar)-101		flask		1	120.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 24 7	214800102400000007	Anganwadi	Anganwadi (Poolabazar)-101		Steel Almirah		1	1,400.00 Rupees	Secretary		1									
8	V1 24 8	214800102400000008	Anganwadi	Anganwadi (Poolabazar)-101		Swing		1		Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 24 9	214800102400000009	Anganwadi	Anganwadi (Poolabazar)-101		Plastic / Fibre Bucket		2	130.00 Rupees	Secretary		2									
10	V1 24 10	214800102400000010	Anganwadi	Anganwadi (Poolabazar)-101		vatta		1	90.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 26 1	214800102600000001	Anganwadi	Anganwadi (Koovapadi)-104		Baby chair		20	2,000.00 Rupees	Secretary		20									
2	V1 26 2	214800102600000002	Anganwadi	Anganwadi (Koovapadi)-104		Armed Chair		2	400.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 26 3	214800102600000003	Anganwadi	Anganwadi (Koovapadi)-104		Wooden Table (Single Drawer)		1	1,200.00 Rupees	Secretary		1									
4	V1 26 4	214800102600000004	Anganwadi	Anganwadi (Koovapadi)-104		Wooden Almirah		1	2,000.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 26 5	214800102600000005	Anganwadi	Anganwadi (Koovapadi)-104		Swing		2		Secretary		2									
6	V1 26 6	214800102600000006	Anganwadi	Anganwadi (Koovapadi)-104		vatta		2	260.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 26 7	214800102600000007	Anganwadi	Anganwadi (Koovapadi)-104		glass		25	75.00 Rupees	Secretary		25									
8	V1 26 8	214800102600000008	Anganwadi	Anganwadi (Koovapadi)-104		Stainless Steel Plate /Lid		25	75.00 Rupees	Secretary		25									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 26 9	214800102600000009	Anganwadi	Anganwadi (Koovapadi)-104		Cycle (Toy)		1	300.00 Rupees	Secretary		1									
10	V1 26 10	214800102600000010	Anganwadi	Anganwadi (Koovapadi)-104		Bucket		2	130.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 26 11	214800102600000011	Anganwadi	Anganwadi (Koovapadi)-104		Kitchen set		1		Secretary		1									
1	V1 27 1	214800102700000001	Anganwadi	Anganwadi -95 (Mangalottuchal)		Baby chair		25	2,500.00 Rupees	Secretary		25									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 27 2	214800102700000002	Anganwadi	Anganwadi -95 (Mangalottuchal)		Wooden Table (Without Drawer)		2	2,000.00 Rupees	Secretary		2									
3	V1 27 3	214800102700000003	Anganwadi	Anganwadi -95 (Mangalottuchal)		Armed Chair		2	450.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 27 4	214800102700000004	Anganwadi	Anganwadi -95 (Mangalottuchal)		Stainless Steel Plate /Lid		25	100.00 Rupees	Secretary		25									
5	V1 27 5	214800102700000005	Anganwadi	Anganwadi -95 (Mangalottuchal)		glass		25	100.00 Rupees	Secretary		25									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 27 6	214800102700000006	Anganwadi	Anganwadi -95 (Mangalottuchal)		Bucket		2	130.00 Rupees	Secretary		2									
7	V1 27 7	214800102700000007	Anganwadi	Anganwadi -95 (Mangalottuchal)		flask		1	160.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 27 8	214800102700000008	Anganwadi	Anganwadi -95 (Mangalottuchal)		Cycle (Toy)		2	700.00 Rupees	Secretary		2									
9	V1 27 9	214800102700000009	Anganwadi	Anganwadi -95 (Mangalottuchal)		Wooden Almirah		1	1,200.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 27 10	214800102700000010	Anganwadi	Anganwadi -95 (Mangalottuchal)		Kitchen set		1		Secretary		1									
1	V1 28 1	214800102800000001	Anganwadi	Anganwadi Kinavakkal-98		Wooden Table (Without Drawer)		1	1,200.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 28 2	2148001028000000002	Anganwadi	Anganwadi Kinavakkal-98		Baby chair		25	2,500.00 Rupees	Secretary		25									
4	V1 28 3	2148001028000000003	Anganwadi	Anganwadi Kinavakkal-98		Bucket		2	160.00 Rupees	Secretary		2									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 28 4	214800102800000004	Anganwadi	Anganwadi Kinavakkal-98		Valiya vatta		2	240.00 Rupees	Secretary		2									
6	V1 28 5	214800102800000005	Anganwadi	Anganwadi Kinavakkal-98		Wooden Almirah		1	1,400.00 Rupees	Secretary		1									

Local Body Name : Kottayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	V1 28 6	214800102800000006	Anganwadi	Anganwadi Kinavakkal-98		kitchen set		1		Secretary		1									
8	V1 28 7	214800102800000007	Anganwadi	Anganwadi Kinavakkal-98		Cycle (Toy)		2	700.00 Rupees	Secretary		2									