

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Animal Husbandry Department																					
1	AR/I V/K MB/0 1	21840010380000000001	Veterinary Dispensary	Veterinary Dispensary		Regulator		1		Veterinary Surgeon		1									
2	AR/I V/K MB/0 1	21840010380000000002	Veterinary Dispensary	Veterinary Dispensary		Steel Almirah		1		Veterinary Surgeon		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001038000000003	Veterinary Dispensary	Veterinary Dispensary		Wooden Almirah		3		Veterinary Surgeon		3									
4	AR/I V/K MB/0 1	2184001038000000004	Veterinary Dispensary	Veterinary Dispensary		Wooden Table		3		Veterinary Surgeon		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010380000000005	Veterinary Dispensary	Veterinary Dispensary		Steel Table		2		Veterinary Surgeon		2									
6	AR/I V/K MB/0 1	21840010380000000006	Veterinary Dispensary	Veterinary Dispensary		Thatt (Wooden)		2		Veterinary Surgeon		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001038000000007	Veterinary Dispensary	Veterinary Dispensary		Thatt (steel)		1		Veterinary Surgeon		1									
8	AR/I V/K MB/0 1	2184001038000000008	Veterinary Dispensary	Veterinary Dispensary		Chaie (plastic)		10		Veterinary Surgeon		10									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/O 1	2184001038000000009	Veterinary Dispensary	Veterinary Dispensary		Armed Wooden Chair		3		Veterinary Surgeon		3									
10	AR/I V/K MB/O 1	2184001038000000010	Veterinary Dispensary	Veterinary Dispensary		Wooden Bench		1		Veterinary Surgeon		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVK MB/01	2184001038000000011	Veterinary Dispensary	Veterinary Dispensary		Ceiling Fan		1		Veterinary Surgeon		1									
Fisheries Department																					
0	6	2184100500000000006	The Fisheries School	Gvt Fisheries LP School		Electrical Pump set	29/07/2009	1	Rupees					29/07/2009 4500	19						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	218410050000000205	Office of the Sub Inspector of Fisheries	S I Of Fisheries		Wooden Table (Without Drawer)		3	Rupees	S I of Fisheries,											
0	206	218410050000000206	Office of the Sub Inspector of Fisheries	S I of Fisheries , Kumbala		Armed Wooden Chair		2	Rupees	S I of Fisheries,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000207	Office of the Sub Inspector of Fisheries	S I of Fisheries , Kumbala		Steel Almirah		1	Rupees	S I of Fisheries,											
General Education Department																					
0	1	2184100500000000001	Government Lower Primary School	Govt Basic LP School Ujar Uluwar		Computer	06/08/2010	1	22,000.00 Rupees					06/08/2010	3						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2	21841005000000000002	Government Lower Primary School	Govt Basic LP School Ujar Uluwar		Printer	06/08/2010	1	4,000.00 Rupees					06/08/2010	3						
0	3	21841005000000000003	Government Lower Primary School	Govt Basic LP School Ujar Uluwar		Electrical Pump set	06/08/2010	1	5,000.00 Rupees					06/08/2010	3						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	21841005000000000004	Government Lower Primary School	Govt LP School Koipady Kadappuram		Computer	06/08/2010	1	Rupees					06/08/2010 20000	15						
0	5	21841005000000000005	Government Lower Primary School	Govt LP School Koipady Kadappuram		Electrical Pump set	29/07/2009		Rupees					29/07/2009 5000	20						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	21841005000000000007	Government Lower Primary School	Govt Junior Basic School Peral		Computer	06/08/2010	3	75,000.00 Rupees					06/08/2010	11						
0	8	21841005000000000008	Government Lower Primary School	GMLPS Arikkady		Computer	06/08/2010	1	25,000.00 Rupees					06/08/2010	20						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	9	2184100500000000009	Government Lower Primary School	GBLPS Bombrana		Computer	06/08/2010	2	40,000.00 Rupees					06/08/2010	22						
0	10	2184100500000000010	Government Lower Primary School	GBLPS Bombrana		Printer	06/08/2010	1	5,000.00 Rupees					06/08/2010	22						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000011	Government Upper Primary School	Govt Senior Basic School Kumbala		Telescope	29/07/2009	1	400,000.00 Rupees					29/07/2009	18						
0	12	2184100500000000012	Government Upper Primary School	Govt Senior Basic School Kumbala		Laptop	29/07/2009	1	35,000.00 Rupees					29/07/2009	18						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	13	21841005000000000013	Government Upper Primary School	Govt Senior Basic School Kumbla		LCD Camera	29/07/2009	1	Rupees					29/07/2009							
0	14	21841005000000000014	Government Upper Primary School	Govt Senior Basic School Kumbla		Solar Lantern	29/07/2009	1	5,000.00 Rupees					29/07/2009	18						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000015	Government Upper Primary School	GUPS Kodiyamma		Computer	29/07/2009	4	100,000.00 Rupees					29/07/2009	6						
0	16	2184100500000000016	Government Upper Primary School	GUPS Kodiyamma		Television	29/07/2009	1	10,000.00 Rupees					29/07/2009	6						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000017	Government Upper Primary School	GUPS Kodiyamma		Audio System	29/07/2009	1	8,000.00 Rupees					29/07/2009	6						
0	18	2184100500000000018	Government Upper Primary School	GSBS Kumbala		Computer	29/07/2009	9	190,000.00 Rupees					29/07/2009	18						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000019	Government Upper Primary School	GSBS Kumbla		Printer	29/07/2009	2	10,000.00 Rupees					29/07/2009	18						
0	60	2184100500000000060	Government Lower Primary School	G J B S PERAL		Wooden Bench		59	Rupees	Head Master											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	21841005000000000061	Government Lower Primary School	G J B S PERAL		Wooden Desk		43	Rupees												
0	62	21841005000000000062	Government Lower Primary School	G J B S PERAL		Wooden Table (Without Drawer)		13	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	63	21841005000000000063	Government Lower Primary School	G J B S PERAL		Armed Wooden Chair		10	Rupees												
0	64	21841005000000000064	Government Lower Primary School	G J B S PERAL		Computer		6	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	65	21841005000000000065	Government Lower Primary School	G J B S PERAL		Steel Almirah		7	Rupees												
0	66	21841005000000000066	Government Lower Primary School	G L P S KIOAPD Y KADAPU RAM		Wooden Bench		35	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	21841005000000000067	Government Lower Primary School	GLPS KIOAPDY KADAPURAM		Wooden Desk		31	Rupees												
0	68	21841005000000000068	Government Lower Primary School	GLPS KIOAPDY KADAPURAM		Armed Chair		22	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	2184100500000000069	Government Lower Primary School	GLPS KIOAPDY KADAPURAM		Armed Moulded Chair		31	Rupees												
0	70	2184100500000000070	Government Lower Primary School	GLPS Koipady Kadapuram		Wooden Table (Without Drawer)		11	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	71	2184100500000000071	Government Lower Primary School	GLPS Koipady Kadapuram		Steel Rack		1	Rupees												
0	72	2184100500000000072	Government Lower Primary School	GLPS KIOAPDY KADAPURAM		Wooden Shelf		5	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73	21841005000000000073	Government Lower Primary School	GLPS KIOAPDY KADAPU RAM		Water Purifier		1	Rupees												
0	74	21841005000000000074	Government Lower Primary School	GLPS KIOAPDY KADAPU RAM		Computer		4	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	75	21841005000000000075	Government Lower Primary School	GLPS KIOAPDY KADAPU RAM		Computer		1	Rupees												
0	76	21841005000000000076	Government Lower Primary School	GLPS KIOAPDY KADAPU RAM		Projector		1	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	77	2184100500000000077	Government Lower Primary School	GLPS KIOAPDY KADAPURAM		Printer		1	Rupees												
0	78	2184100500000000078	Government Lower Primary School	GLPS KIOAPDY KADAPURAM		Photocopier		1	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	79	2184100500000000079	Government Lower Primary School	G L P S Koipady Kadapuram		Steel Table (Single Drawer)		2	Rupees												
0	81	2184100500000000081	Government Lower Primary School	G W L P S KUMBLA		Wooden Desk		11	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	21841005000000000082	Government Lower Primary School	G W L P S Kumbala		Wooden Table (Without Drawer)		8	Rupees												
0	84	21841005000000000084	Government Lower Primary School	G W L P S KUMBLA		Armed Chair		7	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	85	21841005000000000085	Government Lower Primary School	G W L P S Kumbala		Steel Almirah		5	Rupees												
0	86	21841005000000000086	Government Lower Primary School	G W L P S KUMBLA		Computer		4	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	87	21841005000000000087	Government Lower Primary School	G W L P S KUMBLA		Computer		1	Rupees												
0	88	21841005000000000088	Government Lower Primary School	G W L P S KUMBLA		Projector		1	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	21841005000000000089	Government Lower Primary School	G W L P S KUMBLA		Printer		1	Rupees												
0	90	21841005000000000090	Government Lower Primary School	G W L P S KUMBLA		Wooden Shelf		2	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	91	2184100500000000091	Government Lower Primary School	G W L P S KUMBLA		Steel Table (Without Drawer)		1	Rupees												
0	92	2184100500000000092	Government Lower Primary School	G W L P S KUMBLA		Armed Moulded Chair		13	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	93	21841005000000000093	Government Lower Primary School	G W L P S KUMBLA		Container		3	Rupees												
0	94	21841005000000000094	Government Lower Primary School	G W L P S KUMBLA		Plastic / Fibre Bucket		6	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	95	21841005000000000095	Government Lower Primary School	G W L P S KUMBLA		Spoon		8	Rupees												
0	96	21841005000000000096	Government Lower Primary School	G W L P S KUMBLA		Other Stainless Steel Utensils		4	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	97	21841005000000000097	Government Lower Primary School	G W L P S KUMBLA		Stainless Steel Cup		3	Rupees												
0	99	21841005000000000099	Government Lower Primary School	G L P S KIDDOOR		Wooden Bench		5	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	100	2184100500000000100	Government Lower Primary School	GLPS KIDDOOR		Wooden Desk		8	Rupees	Head Mistress											
0	101	2184100500000000101	Government Lower Primary School	GLPS KIDDOOR		Wooden Table (Without Drawer)		12	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	102	218410050000000102	Government Lower Primary School	GLPS Kidoor		Armed Moulded Chair		70	Rupees	Head Mistress											
0	103	218410050000000103	Government Lower Primary School	GLPS KIDDOOR		Wooden Shelf		1	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	104	2184100500000000104	Government Lower Primary School	GLPS KIDDOOR		Steel Shelf		1	Rupees	Head Mistress											
0	105	2184100500000000105	Government Lower Primary School	GLPS KIDDOOR		Computer		4	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	106	218410050000000106	Government Lower Primary School	GLPS KIDDOOR		Computer		1	Rupees	Head Mistress											
0	107	218410050000000107	Government Lower Primary School	GLPS KIDDOOR		Projector		1	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	108	2184100500000000108	Government Lower Primary School	GLPS KIDDOOR		Printer		2	Rupees	Head Mistress											
0	109	2184100500000000109	Government Lower Primary School	GLPS KIDDOOR		Camera		1	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	110	2184100500000000110	Government Upper Primary School	G U P S KODIAM ME		Wooden Desk		47	Rupees												
0	111	2184100500000000111	Government Upper Primary School	G U P S KODIAM ME		Steel Shelf		13	Rupees												

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	112	2184100500000000112	Government Upper Primary School	G U P S KODIAM ME		White Screen		1	Rupees	HEAD MISTRES											
0	113	2184100500000000113	Government Upper Primary School	G U P S KODIAM ME		Computer		2	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	114	218410050000000114	Government Upper Primary School	G U P S KODIAM ME		Metal Bucket		7	Rupees	head Mistress											
0	115	218410050000000115	Government Upper Primary School	G U P S KODIAM ME		Metal Spoon		6	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	116	218410050000000116	Government Lower Primary School	G M L P S Ariakdy		Computer		5	Rupees	Head Mistress											
0	117	218410050000000117	Government Lower Primary School	G M L P S Ariakdy		Audio System		1	Rupees	Head Mistress											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	118	218410050000000118	Government Lower Primary School	G M L P S ARIKAD Y		UPS		3	Rupees	HEAD MISTRES											
0	119	218410050000000119	Government Lower Primary School	G M L P S ARIKAD Y		Printer		2	Rupees	HEAD MISTRES											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	120	2184100500000000120	Government Lower Primary School	G M L P S ARIKADY		Photocopier		1	Rupees	HEAD MISTRES											
0	121	2184100500000000121	Government Lower Primary School	G M L P S Arikady		Projector		1	Rupees	HEAD MISTRES											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	140	218410050000000140	Government Lower Primary School	G B L P S Bombrana		Wooden Desk		16	Rupees	Head Master, G											
0	141	218410050000000141	Government Lower Primary School	G B L P S Bombrana		Steel Table (Without Drawer)		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	142	2184100500000000142	Government Lower Primary School	G B L P S Bombrana		Steel Almira		14	Rupees	Head Master, G											
0	143	2184100500000000143	Government Lower Primary School	G B L P S Bombrana		Computer		5	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	144	2184100500000000144	Government Lower Primary School	G B L P S Bombrana		Projector		1	Rupees	Head Master, G											
0	145	2184100500000000145	Government Lower Primary School	G B L P S Bombrana		Computer		2	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	146	2184100500000000146	Government Lower Primary School	G B L P S Bombrana		Printer		1	Rupees	Head Master, G											
0	147	2184100500000000147	Government Lower Primary School	G B L P S Bombrana		Wooden Cabinet		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	148	2184100500000000148	Government Lower Primary School	G B L P S Bombrana		Copper Vessel		1	Rupees	Head Master, G											
0	149	2184100500000000149	Government Lower Primary School	G B L P S Bombrana		Aluminium Vessel		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	150	2184100500000000150	Government Lower Primary School	G B L P S Bombrana		Aluminium Bucket		6	Rupees	Head Master, G											
0	151	2184100500000000151	Government Lower Primary School	G B L P S Bombrana		Stainless Steel Bucket		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	152	2184100500000000152	Government Lower Primary School	G B L P S Bombrana		Aluminium Spoon		1	Rupees	Head Master, G											
0	153	2184100500000000153	Government Lower Primary School	G B L P S Bombrana		Stainless Steel Vessel		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	154	218410050000000154	Government Lower Primary School	G B L P S Ujar Uluwar		Computer		1	Rupees	Head Master, G											
0	155	218410050000000155	Government Lower Primary School	G B L P S Ujar Uluwar		Computer		5	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	156	2184100500000000156	Government Lower Primary School	G B L P S Ujar Uluwar		Projector		1	Rupees	Head Master, G											
0	157	2184100500000000157	Government Lower Primary School	Head Master, G B L P S Ujar Uluwar		Printer		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	158	218410050000000158	Government Lower Primary School	G B L P S Ujar Uluwar		Wooden Table (Without Drawer)		6	Rupees	Head Master, G											
0	159	218410050000000159	Government Lower Primary School	Head Master, G B L P S Ujar Uluwar		Steel Almirah		5	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	160	2184100500000000160	Government Lower Primary School	Head Master, G B L P S Ujar Uluwar		Wooden Desk		13	Rupees	Head Master, G											
0	161	2184100500000000161	Government Lower Primary School	Head Master, G B L P S Ujar Uluwar		Armed Chair		44	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000169	Government Lower Primary School	G F L P School Kumbla		Wooden Table (Without Drawer)		1	Rupees	Head Mistress,											
0	170	2184100500000000170	Government Lower Primary School	G F L P School Kumbla		Steel Table (Without Drawer)		1	Rupees	Head Mistress,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	218410050000000171	Government Lower Primary School	G F L P School Kumbla		Wooden Bench		10	Rupees	Head Mistress,											
0	172	218410050000000172	Government Lower Primary School	G F L P School Kumbla		Wooden Desk		11	Rupees	Head Mistress,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	218410050000000173	Government Lower Primary School	G F L P School Kumbla		Wooden Table (Without Drawer)		2	Rupees	Head Mistress,											
0	174	218410050000000174	Government Lower Primary School	G F L P School Kumbla		Wooden Stool		9	Rupees	Head Mistress,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	2184100500000000175	Government Lower Primary School	G F L P School Kumbla		Steel Rack		3	Rupees	Head Mistress,											
0	176	2184100500000000176	Government Lower Primary School	G F L P School Kumbla		Wooden Almirah		2	Rupees	Head Mistress,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	2184100500000000177	Government Lower Primary School	G F L P School Kumbla		Steel Almira		2	Rupees	Head Mistress,											
0	178	2184100500000000178	Government Lower Primary School	G F L P School Kumbla		Computer		4	Rupees	Head Mistress,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	2184100500000000179	Government Lower Primary School	G F L P School Kumbla		Computer		1	Rupees	Head Mistress,											
0	180	2184100500000000180	Government Lower Primary School	G F L P School Kumbla		Public Address System			1.00 Rupees	Head Mistress,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000181	Government Lower Primary School	G F L P School Kumbla		Ceiling Fan		4	Rupees	Head Mistress,											
0	182	2184100500000000182	Government Lower Primary School	G F L P School Kumbla		Table Fan		1	Rupees	Head Mistress,											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000183	Government Lower Primary School	G B L P S Arikady		Wooden Desk		18	Rupees	Head Master, G											
0	184	2184100500000000184	Government Lower Primary School	G B L P S Arikady		Armless Chair		2	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000185	Government Lower Primary School	G B L P S Arikady		Wooden Stool		3	Rupees	Head Master, G											
0	186	2184100500000000186	Government Lower Primary School	G B L P S Arikady		Wooden Box		3	Rupees	Head MAster, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000187	Government Lower Primary School	G B L P S Arikady		Steel Almirah		13	Rupees	Head Master, G											
0	188	2184100500000000188	Government Lower Primary School	G B L P S Arikady		Armed Moulded Chair		32	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000189	Government Lower Primary School	G B L P S Arikady		Armless Moulded Chair		5	Rupees	Head Master, G											
0	190	2184100500000000190	Government Lower Primary School	G B L P S Arikady		Steel Rack		2	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000191	Government Lower Primary School	G B L P S Arikady		Wooden Rack		1	Rupees	Head Master, G											
0	192	2184100500000000192	Government Lower Primary School	G B L P S Arikady		Plastic / Fibre Bucket		4	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000193	Government Lower Primary School	G B L P S Arikady		Aluminium Vessel		3	Rupees	Head Master, G											
0	194	2184100500000000194	Government Lower Primary School	G B L P S Arikady		Aluminium Bucket		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	2184100500000000195	Government Lower Primary School	G B L P S Arikady		Other Aluminium Utensils		1	Rupees	Head Master, G											
0	196	2184100500000000196	Government Lower Primary School	G B L P S Arikady		Aluminium Uruli		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000197	Government Lower Primary School	G B L P S Arikady		Stainless Steel Vessel		1	Rupees	Head Master, G											
0	198	2184100500000000198	Government Lower Primary School	G B L P S Arikady		Computer		4	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000199	Government Lower Primary School	G B L P S Arikady		Computer		1	Rupees	Head Master, G											
0	200	2184100500000000200	Government Lower Primary School	G B L P S Arikady		Printer			Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	218410050000000201	Government Lower Primary School	G B L P S Arikady		Photocopier		1	Rupees	Head Master, G											
0	202	218410050000000202	Government Lower Primary School	G B L P S Arikady		Projector		1	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	218410050000000203	Government Lower Primary School	G B L P S Arikady		Radio		1	Rupees	Head Master, G											
0	204	218410050000000204	Government Lower Primary School	G B L P S Arikady		Armed Moulded Chair		30	Rupees	Head Master, G											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/K MB/01	2184001001000000001	Government Lower Primary School	G.B.L.P. S Arikady		Wooden Table (Double Drawer)		9		Head Master		9									
2	AR/IV/K MB/01	2184001001000000002	Government Lower Primary School	G.B.L.P. S Arikady		Armed Wooden Chair		11		Head Master		11									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/O 1	2184001001000000003	Government Lower Primary School	G.B.L.P. S Arikady		Wooden Bench		49		Head Master		49									
4	AR/I V/K MB/O 1	2184001001000000004	Government Lower Primary School	G.B.L.P. S Arikady		Wooden Desk		5		Head Master		5									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/K MB/0 1	2184001001000000005	Government Lower Primary School	G.B.L.P. S Arikady		Wooden Almirah		5		Head Master		5									
1	AR/IV/K MB/0 1	2184001003000000001	Government Lower Primary School	G.U.P.S. Kodiya me		Wooden Bench		120		Head Master		120									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/KMB/01	2184001003000000002	Government Lower Primary School	G.U.P.S. Kodiyame		Wooden Desk		15		Head Master		15									
3	AR/IV/KMB/01	2184001003000000003	Government Lower Primary School	G.U.P.S. Kodiyame		Wooden Table (Double Drawer)		10		Head Master		10									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001003000000004	Government Lower Primary School	G.U.P.S. Kodiyam me		Wooden Table (Single Drawer)		3		Head Master		3									
5	AR/I V/K MB/0 1	2184001003000000005	Government Lower Primary School	G.U.P.S. Kodiyam me		Armed Wooden Chair		8		Head Master		8									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001003000000006	Government Lower Primary School	G.U.P.S. Kodiyame		Plastic Chair		7		Head Master		7									
6	AR/I V/K MB/0 1	2184001003000000007	Government Lower Primary School	G.U.P.S. Kodiyame		Baby Chair		61		Head Master		61									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001003000000008	Government Lower Primary School	G.U.P.S. Kodiyam me		Wooden Cup Board		3		Head Master		3									
7	AR/I V/K MB/0 1	2184001003000000009	Government Lower Primary School	G.U.P.S. Kodiyam me		Steel Cup Board		3		Head Master		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001003000000010	Government Lower Primary School	G.U.P.S. Kodiyam me		Iron Rack		2		Head Master		2									
8	AR/I V/K MB/0 1	2184001003000000011	Government Lower Primary School	G.U.P.S. Kodiyam me		Wooden Rack		1		Head Master		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/KMB/01	2184001004000000001	Government Lower Primary School	H.M.G.U. P.S. kodiya me		Bicycle		3		Head Master		3									
10	AR/IV/KMB/01	2184001004000000002	Government Lower Primary School	H.M.G.U. P.S. kodiya me		Television		1		Head Master		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/KMB/05/1	2184001004000000003	Government Lower Primary School	H.M.G.U. P.S. kodiya me		Tape Recorder		1		Head Master		1									
12	AR/IV/KMB/05/1	2184001004000000004	Government Lower Primary School	H.M.G.U. P.S. kodiya me		Sound System		1		Head Master		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/K MB/0 1	2184001004000000005	Government Lower Primary School	H.M.G.U. P.S. kodiya me		Telephone		1		Head Master		1									
1	AR/IV/K MB/0 1	2184001006000000001	Government Lower Primary School	G.B.L.P. School Bambrana		Wooden Bench		72		Head Master		72									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/KMB/021	21840010060000000002	Government Lower Primary School	G.B.L.P. School Bambrana		Wooden Desk		10		Head Master		10									
3	AR/IV/KMB/031	21840010060000000003	Government Lower Primary School	G.B.L.P. School Bambrana		Wooden Table		14		Head Master		14									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010060000000004	Government Lower Primary School	G.B.L.P. School Bambrana		Wooden Stool		4		Head Master		4									
5	AR/I V/K MB/0 1	21840010060000000005	Government Lower Primary School	G.B.L.P. School Bambrana		Black Board		2		Head Master		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001006000000006	Government Lower Primary School	G.B.L.P. School Bambrana		Wooden Almirah		6		Head Master		6									
7	AR/I V/K MB/0 1	2184001006000000007	Government Lower Primary School	G.B.L.P. School Bambrana		Ramb Valuth		1		Head Master		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010060000000008	Government Lower Primary School	G.B.L.P. School Bambrana		Ramb Cheruth		1		Head Master		1									
8	AR/I V/K MB/0 1	21840010060000000009	Government Lower Primary School	G.B.L.P. School Bambrana		Wooden Box		7		Head Master		7									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVK MB/01	21840010060000000010	Government Lower Primary School	G.B.L.P. School Bambrana		Armed Wooden Chair		11		Head Master		11									
10	AR/IVK MB/01	21840010060000000011	Government Lower Primary School	G.B.L.P. School Bambrana		Small Chair		110		Head Master		110									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/K MB/01	2184001006000000012	Government Lower Primary School	G.B.L.P. School Bambrana		Plastic Chair		51		Head Master		51									
12	AR/IV/K MB/01	2184001007000000001	Government Lower Primary School	G.B.L.P. Bambrana		Iron Box		8	Rupees	Head Master											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/I VgK MB/0 1	21840010090000000001	Goverment Lower Primary School	G.W.L.P. School Kumble		Wooden Desk		9		Head Master		9									
2	AR/I VgK MB/0 1	21840010090000000002	Goverment Lower Primary School	G.W.L.P. School Kumble		Armed Wooden Chair		10		Head Master		10									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVK MB/01	21840010090000000003	Government Lower Primary School	G.W.L.P. School Kumble		Wooden Desk		8		Head Master		8									
4	AR/IVK MB/01	21840010090000000004	Government Lower Primary School	G.W.L.P. School Kumble		Wooden Bench		49		Head Master		49									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I VgK MB/0 1	21840010090000000005	Government Lower Primary School	G.W.L.P. School Kumble		Plastic Chair		8		Head Master		8									
6	AR/I VgK MB/0 1	21840010090000000006	Government Lower Primary School	G.W.L.P. School Kumble		Small Plastic Chair		60		Head Master		60									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I VgK MB/0 1	2184001009000000007	Government Lower Primary School	G.W.L.P. School Kumble		Wooden Almirah		4		Head Master		4									
8	AR/I VgK MB/0 1	2184001009000000008	Government Lower Primary School	G.W.L.P. School Kumble		Ceiling Fan		1		Head Master		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/I V/K MB/0 1	2184001011000000001	Governme nt Lower Primary School	G.M.L.P. S.Arikkad y		Wooden Table		11		Head Master		11									
2	AR/I V/K MB/0 1	2184001011000000002	Governme nt Lower Primary School	G.M.L.P. S.Arikkad y		Wooden Bench		52		Head Master		52									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001011000000003	Goverment Lower Primary School	G.M.L.P. S.Arikkady		Plastic Chair		2		Head Master		2									
4	AR/I V/K MB/0 1	2184001011000000004	Goverment Lower Primary School	G.M.L.P. S.Arikkady		Box		6		Head Master		6									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001011000000005	Government Lower Primary School	G.M.L.P. S.Arikkady		Thatti		4		Head Master		4									
6	AR/I V/K MB/0 1	2184001011000000006	Government Lower Primary School	G.M.L.P. S.Arikkady		Armed Steel Chair		14		Head Master		14									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001011000000007	Goverment Lower Primary School	G.M.L.P. S.Arikkady		Wooden Almirah		2		Head Master		2									
8	AR/I V/K MB/0 1	2184001011000000008	Goverment Lower Primary School	G.M.L.P. S.Arikkady		Steel Almirah		3		Head Master		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001011000000009	Governme nt Lower Primary School	G.M.L.P. S.Arikkad y		Black Board		4		Head Master		4									
1	AR/I V/K MB/0 1	2184001013000000001	Governme nt Lower Primary School	G.L.P.Sc hool,Kido or		Wooden Table (Double Drawer)	01/01/2000	6		Head Master		6		01/01/2000							

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400101300000002	Government Lower Primary School	G.L.P.School,Kidoor		Armed Wooden Chair	01/01/2000	5		Head Master		5		01/01/2000							
3	AR/I V/K MB/0 1	2184001013000000003	Government Lower Primary School	G.L.P.School,Kidoor		Wooden Bench	01/01/2000	25		Head Master		25		01/01/2000							

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/I V/K MB/0 1	2184001015000000001	Government Lower Primary School	G.B.L.P. S.Ujarulu war		Wooden Bench		56		Head Master		56									
2	AR/I V/K MB/0 1	2184001015000000002	Government Lower Primary School	G.B.L.P. S.Ujarulu war		Wooden Table		8		Head Master		8									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400101500000003	Governme nt Lower Primary School	G.B.L.P. S.Ujarulu war		Armed Wooden Chair		12		Head Master		12									
1	AR/I V/K MB/0 1	2184001019000000001	Governme nt Lower Primary School	G.F.L.P. School Kumbala		Wooden Table		8		Head Master		8									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 2 1	2184001019000000002	Government Lower Primary School	G.F.L.P. School Kumbla		Armed Wooden Chair		5		Head Master		5									
3	AR/I V/K MB/0 3 1	2184001019000000003	Government Lower Primary School	G.F.L.P. School Kumbla		Wooden Bench		31		Head Master		31									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001019000000004	Government Lower Primary School	G.F.L.P. School Kumbla		Wooden Desk		1		Head Master		1									
5	AR/I V/K MB/0 1	2184001019000000005	Government Lower Primary School	G.F.L.P. School Kumbla		Wooden Almirah		2		Head Master		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001019000000006	Government Lower Primary School	G.F.L.P. School Kumbla		Steel Almirah		2		Head Master		2									
7	AR/I V/K MB/0 1	2184001019000000007	Government Lower Primary School	G.F.L.P. School Kumbla		Chair (Plastic,Cheruth)		30		Head Master		30									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001019000000008	Government Lower Primary School	G.F.L.P. School Kumbla		Chair (plastic,VIP)		5		Head Master		5									
9	AR/I V/K MB/0 1	2184001019000000009	Government Lower Primary School	G.F.L.P. School Kumbla		Steel Rack		2		Head Master		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/I V/K MB/O 1	21840010360000000001	Government Lower Primary School	G.L.P.S. Koyippay Kadappu ram		Wooden Bench		50		Head Master		50									
2	AR/I V/K MB/O 1	21840010360000000002	Government Lower Primary School	G.L.P.S. Koyippay Kadappu ram		Armed Wooden Chair		6		Head Master		6									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010360000000003	Government Lower Primary School	G.L.P.S. Koyippay Kadappu ram		Chair (plastic)		8		Head Master		8									
4	AR/I V/K MB/0 1	21840010360000000004	Government Lower Primary School	G.L.P.S. Koyippay Kadappu ram		Chair (Small)		50		Head Master		50									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010360000000005	Government Lower Primary School	G.L.P.S. Koyippay Kadappu ram		Wooden Table		6		Head Master		6									
6	AR/I V/K MB/0 1	21840010360000000006	Government Lower Primary School	G.L.P.S. Koyippay Kadappu ram		Wooden Almirah		3		Head Master		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IK MB/O 1	2184001036000000007	Government Lower Primary School	G.L.P.S. Koyippay Kadappu ram		Thatt		1		Head Master		1									
Health Services Department																					
0	122	2184100500000000122	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Wooden Table (Double Drawer)		2	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000123	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Armless Wooden Chair		3	Rupees	Medical Officer											
0	124	2184100500000000124	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Wooden Stool		2	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000125	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Wooden Bench		1	Rupees	Medical Officer											
0	126	2184100500000000126	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Dispensing Table		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000127	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Examination Table		1	Rupees	Medical Officer											
0	128	2184100500000000128	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Wooden Rack		4	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000129	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Wooden Tray		2	Rupees	Medical Officer											
0	130	2184100500000000130	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Steel Almira		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000131	Government Dispensary	Government Unani Dispensary Mogral		Steel Almira		1	Rupees	Medical Officer											
0	132	2184100500000000132	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Steel Rack		2	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000133	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Revolving Chair			Rupees	Medical Officer											
0	134	2184100500000000134	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Armed Moulded Chair		10	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000135	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Computer		1	Rupees	Medical Officer											
0	136	2184100500000000136	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Printer		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000137	Government Dispensary	Government Unani Dispensary Mogral		Stethoscope		1	Rupees	Medical Officer											
0	138	2184100500000000138	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		BP Apparatus		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	2184100500000000139	Government Dispensary	GOVERNMENT UNANI DISPENSARY MOGRAL		Ceiling Fan		3	Rupees	Medical Officer											
1	AR/1 WK MB/0 1	2184001021000000001	Primary Health Centre	P.H.C.Arikady		Wooden Almirah		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 2 1	218400102100000002	Primary Health Centre	P.H.C.Ari kady		Steel Almirah		3		Medical Officer		3									
3	AR/I V/K MB/0 3 1	2184001021000000003	Primary Health Centre	P.H.C.Ari kady		Wooden Table (Double Drawer)		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400102100000004	Primary Health Centre	P.H.C.Ari kady		Wooden Table (Single Drawer)		5		Medical Officer		5									
5	AR/I V/K MB/0 1	218400102100000005	Primary Health Centre	P.H.C.Ari kady		Wooden Bench		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400102100000006	Primary Health Centre	P.H.C.Ari kady		Armed Wooden Chair		6		Medical Officer		6									
7	AR/I V/K MB/0 1	218400102100000007	Primary Health Centre	P.H.C.Ari kady		Chair (Faiber)		14		Medical Officer		14									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001021000000008	Primary Health Centre	P.H.C.Ari kady		Wooden Desk		2		Medical Officer		2									
9	AR/I V/K MB/0 1	2184001021000000009	Primary Health Centre	P.H.C.Ari kady		Irippidam (Faiber)		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400102100000010	Primary Health Centre	P.H.C.Ari kady		Iron Rock		3		Medical Officer		3									
11	AR/I V/K MB/0 1	218400102100000011	Primary Health Centre	P.H.C.Ari kady		Ceiling Fan		3		Medical Officer		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001022000000001	Primary Health Centre	P.H.C.Ari kkady		Refrigerator		1		Medical Officer		1									
13	AR/I V/K MB/0 1	2184001022000000002	Primary Health Centre	P.H.C.Ari kkady		Deep Freezer		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 5 1	2184001022000000003	Primary Health Centre	P.H.C.Ari kkady		ILR		1		Medical Officer		1									
15	AR/I V/K MB/0 5 1	2184001022000000004	Primary Health Centre	P.H.C.Ari kkady		Examination Table		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001022000000005	Primary Health Centre	P.H.C.Ari kkady		Stabilizer		2		Medical Officer		2									
17	AR/I V/K MB/0 1	2184001022000000006	Primary Health Centre	P.H.C.Ari kkady		Weighing Machine		3		Medical Officer		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001022000000007	Primary Health Centre	P.H.C.Ari kkady		Weighing Machine (Babies)		2		Medical Officer		2									
19	AR/I V/K MB/0 1	2184001022000000008	Primary Health Centre	P.H.C.Ari kkady		Steam Sterilizer		4		Medical Officer		4									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001022000000009	Primary Health Centre	P.H.C.Ari kkady		Dressing Drum		5		Medical Officer		5									
21	AR/I V/K MB/0 1	2184001022000000010	Primary Health Centre	P.H.C.Ari kkady		Dressing Drum		8		Medical Officer		8									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001023000000001	Primary Health Centre	P.H.C.Ari kkady		BP Apparatus		5		Medical Officer		5									
23	AR/I V/K MB/0 1	2184001023000000002	Primary Health Centre	P.H.C.Ari kkady		Autoclave -Vertical		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001023000000003	Primary Health Centre	P.H.C.Ari kkady		Four Burner Stove		1		Medical Officer		1									
25	AR/I V/K MB/0 1	2184001023000000004	Primary Health Centre	P.H.C.Ari kkady		Kerosene Stove		8		Medical Officer		8									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	AR/I V/K MB/0 1	2184001023000000005	Primary Health Centre	P.H.C.Ari kkady		Revolving Stool		1		Medical Officer		1									
27	AR/I V/K MB/0 1	2184001023000000006	Primary Health Centre	P.H.C.Ari kkady		Three Foud Stand		3		Medical Officer		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	AR/I V/K MB/0 1	2184001023000000007	Primary Health Centre	P.H.C.Ari kkady		Bucket		4		Medical Officer		4									
29	AR/I V/K MB/0 1	2184001023000000008	Primary Health Centre	P.H.C.Ari kkady		Basin		4		Medical Officer		4									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	AR/I V/K MB/0 1	2184001023000000009	Primary Health Centre	P.H.C.Ari kkady		Basin Stand with Basin		1		Medical Officer		1									
31	AR/I V/K MB/0 1	2184001023000000010	Primary Health Centre	P.H.C.Ari kkady		Instrument Stabiuner		8		Medical Officer		8									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	AR/I V/K MB/0 1	2184001023000000011	Primary Health Centre	P.H.C.Ari kkady		Stethoscope		1		Medical Officer		1									
33	AR/I V/K MB/0 1	2184001024000000001	Primary Health Centre	P.H.C.Ari kkady		Hand Compreser Sprayer		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	AR/I V/K MB/0 1	2184001024000000002	Primary Health Centre	P.H.C.Ari kkady		Generator		1		Medical Officer		1									
1	AR/I V/K MB/0 1	2184001026000000001	Primary Health Centre	F.W.C.Ar ikady		Wooden Table		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 2 1	2184001026000000002	Primary Health Centre	F.W.C.Ar ikady		Armed Wooden Chair		3		Medical Officer		3									
3	AR/I V/K MB/0 3 1	2184001026000000003	Primary Health Centre	F.W.C.Ar ikady		Wooden Stool		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001026000000004	Primary Health Centre	F.W.C.Ar ikady		Chair (plastic)		6		Medical Officer		6									
5	AR/I V/K MB/0 1	2184001026000000005	Primary Health Centre	F.W.C.Ar ikady		Ceiling Fan		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001026000000006	Primary Health Centre	F.W.C.Ar ikady		Wooden Almirah		1		Medical Officer		1									
7	AR/I V/K MB/0 1	2184001026000000007	Primary Health Centre	F.W.C.Ar ikady		Steel Almirah		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010260000000008	Primary Health Centre	F.W.C.Ar ikady		Examination Table		1		Medical Officer		1									
2	AR/I V/K MB/0 1	21840010260000000009	Primary Health Centre	F.W.C.Ar ikady		Steam Sterilizer		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001027000000001	Primary Health Centre	F.W.C.Ar ikady		Syringe Autoulave Bin		2		Medical Officer		2									
11	AR/I V/K MB/0 1	2184001027000000002	Primary Health Centre	F.W.C.Ar ikady		Weighing Machine (Babies)		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001027000000003	Primary Health Centre	F.W.C.Ar ikady		Spigmomand metre		2		Medical Officer		2									
13	AR/I V/K MB/0 1	2184001027000000004	Primary Health Centre	F.W.C.Ar ikady		Stove		3		Medical Officer		3									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/I V/K MB/0 1	21840010290000000001	Primary Health Centre	F.W.C.UjarUluwar		Wooden Desk		2		Medical Officer		2									
2	AR/I V/K MB/0 1	21840010290000000002	Primary Health Centre	F.W.C.UjarUluwar		Armed Wooden Chair		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010290000000003	Primary Health Centre	F.W.C.UjarUluwar		Wooden Stool		1		Medical Officer		1									
4	AR/I V/K MB/0 1	21840010290000000004	Primary Health Centre	F.W.C.UjarUluwar		Wooden Bench		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010290000000005	Primary Health Centre	F.W.C.UjarUluwar		Chair (Plastic)		6		Medical Officer		6									
6	AR/I V/K MB/0 1	21840010290000000006	Primary Health Centre	F.W.C.UjarUluwar		Steel Almirah		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001029000000007	Primary Health Centre	F.W.C.UjarUluwar		Ceiling Fan		1		Medical Officer		1									
8	AR/I V/K MB/0 1	2184001029000000008	Primary Health Centre	F.W.C.UjarUluwar		Stove		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	21840010290000000009	Primary Health Centre	F.W.C.UjarUluwar		Spigmomano metre		1		Medical Officer		1									
10	AR/I V/K MB/0 1	21840010290000000010	Primary Health Centre	F.W.C.UjarUluwar		Examination Table		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/O 1	21840010300000000001	Primary Health Centre	F.W.C.Uj aruluvar		Steam Stabilizer		1		Medical Officer		1									
12	AR/I V/K MB/O 1	21840010300000000002	Primary Health Centre	F.W.C.Uj aruluvar		Weighing Machine		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 5 1	21840010300000000003	Primary Health Centre	F.W.C.Uj aruluvar		Bin (Small)		1		Medical Officer		1									
14	AR/I V/K MB/0 4 1	21840010300000000004	Primary Health Centre	F.W.C.Uj aruluvar		Bin (Large)		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001030000000005	Primary Health Centre	F.W.C.Uj aruluvar		Screen (3 Folad)		1		Medical Officer		1									
1	AR/I V/K MB/0 1	2184001033000000001	Primary Health Centre	F.W.C.K ulathur		Wooden Table		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 2 1	2184001033000000002	Primary Health Centre	F.W.C.K ulathur		Armed Wooden Chair		2		Medical Officer		2									
3	AR/I V/K MB/0 3 1	2184001033000000003	Primary Health Centre	F.W.C.K ulathur		Chair (plastic)		6		Medical Officer		6									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001033000000004	Primary Health Centre	F.W.C.K ulathur		Kabord (Wooden)		1		Medical Officer		1									
5	AR/I V/K MB/0 1	2184001033000000005	Primary Health Centre	F.W.C.K ulathur		Examination Table		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001033000000006	Primary Health Centre	F.W.C.K ulathur		Chair (Mettal)		1		Medical Officer		1									
7	AR/I V/K MB/0 1	2184001033000000007	Primary Health Centre	F.W.C.K ulathur		Ceiling Fan		2		Medical Officer		2									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001033000000008	Primary Health Centre	F.W.C.K ulathur		Sprigmo Manomeeter		1		Medical Officer		1									
9	AR/I V/K MB/0 1	2184001033000000009	Primary Health Centre	F.W.C.K ulathur		Steam Sterilizer		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001033000000010	Primary Health Centre	F.W.C.K ulathur		Bin (Small)		1		Medical Officer		1									
10	AR/I V/K MB/0 1	2184001033000000011	Primary Health Centre	F.W.C.K ulathur		Bin (Large)		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001034000000001	Primary Health Centre	F.W.C.K alathur		Stove		1		Medical Officer		1									
12	AR/I V/K MB/0 1	2184001034000000002	Primary Health Centre	F.W.C.K alathur		Screen (Three fold)		1		Medical Officer		1									

Indian Systems of Medicine Department

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	40	2184100500000000040	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		BP Apparatus		1	Rupees	Medical Officer											
0	41	2184100500000000041	Government Ayurvedic Dispensary	Government Ayurveda Dispensary Kumbala		Stethoscope (Foetal Heart)		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	42	2184100500000000042	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		Weighing Machine (Babies)		1	Rupees	Medical Officer											
0	43	2184100500000000043	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		X-ray Viewer		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	2184100500000000044	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		Nasal Speculum		1	Rupees	Medical Officer											
0	45	2184100500000000045	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		Operation cum Examination Table		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000047	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		Dispensing Table		1	Rupees	Medical Officer											
0	48	2184100500000000048	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		Armless Chair with plastic seat		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	50	2184100500000000050	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		Steel Almirah		9	Rupees	Medical Officer											
0	51	2184100500000000051	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary Kumbala		Wooden Table (Without Drawer)		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	52	2184100500000000052	Government Ayurvedic Dispensary	Govenment Ayurveda Dispensary Kumbala		Steel Rack		3	Rupees	Medical Officer											
0	53	2184100500000000053	Government Ayurvedic Dispensary	Govenment Ayurveda Dispensary Kumbala		Revolving Chair		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	54	21841005000000000054	Government Ayurvedic Dispensary	Govenment Ayurveda Dispensary Kumbala		Armless Moulded Chair		12	Rupees	Medical Officer											
0	55	21841005000000000055	Government Ayurvedic Dispensary	Govenment Ayurveda Dispensary Kumbala		Wooden Stool		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	56	2184100500000000056	Government Ayurvedic Dispensary	Govenment Ayurveda Dispensary Kumbala		Armed Chair		2	Rupees	Medical Officer											
0	57	2184100500000000057	Government Ayurvedic Dispensary	Govenment Ayurveda Dispensary Kumbala		Computer		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	58	21841005000000000058	Government Ayurvedic Dispensary	Government Ayurveda Dispensary Kumbala		Printer		1	Rupees	Government Ayurveda											
0	59	21841005000000000059	Government Ayurvedic Dispensary	Government Ayurveda Dispensary Kumbala		UPS		1	Rupees	Medical Officer											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	98	2184100500000000098	Government Ayurvedic Dispensary	Govt. Ayurvedic Dispensary		White Screen		1	Rupees												
1	AR/IV/K MB/01	2184001017000000001	Government Ayurvedic Dispensary	Govt. Ayurvedic Dispensary		Wooden Table (Double Drawer)		1		Medical Officer		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400101700000002	Government Ayurvedic Dispensary	Govt.Ayurveda Dispensary		Wooden Bench		1		Medical Officer		1									
3	AR/I V/K MB/0 1	218400101700000003	Government Ayurvedic Dispensary	Govt.Ayurveda Dispensary		Armed Wooden Chair		1		Medical Officer		1									

Panchayat Department

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	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	2184100500000000020	Panchayat Office	Panchayat Office		Steel Rack	31/03/2010	16	49,800.00 Rupees					31/03/2010	23						
2	21	2184100500000000021	Panchayat Office	Panchayat Office		Water Purifier	31/03/2010		Rupees					31/03/2010	22						

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	22	21841005000000000022	Panchayat Office	Panchayat Office		Wooden Table (Single Drawer)	31/03/2010	54	Rupees					31/03/2010							
4	23	21841005000000000023	Panchayat Office	Panchayat Office		Armed Chair	31/03/2010	81	Rupees					31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	21841005000000000024	Panchayat Office	Panchayat at Office		Wooden Shelf	31/03/2010	6	Rupees					31/03/2010							
7	25	21841005000000000025	Panchayat Office	Panchayat at Office		Steel Bench	31/03/2010	9	Rupees					31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	26	21841005000000000026	Panchayat Office	Panchayat Office		Public Address System	31/03/2010	34	Rupees					31/03/2010							
0	27	21841005000000000027	Panchayat Office	Panchayat Office		Computer	31/03/2010	1	Rupees	NREGS				31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	28	21841005000000000028	Panchayat Office	Panchayat at Office		Printer	31/03/2010	1	Rupees	NREGS				31/03/2010							
10	29	21841005000000000029	Panchayat Office	Panchayat at Office		Photocopier	31/03/2010	1	Rupees	NREGS				31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	30	21841005000000000030	Panchayat Office	Panchayat Office		UPS	31/03/2010	1	Rupees					31/03/2010							
0	31	21841005000000000031	Panchayat Office	Panchayat Office		Computer	31/03/2010	19	Rupees	Panchayat Office				31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	32	21841005000000000032	Panchayat Office	Panchayat Office		Computer	31/03/2010	1	Rupees					31/03/2010							
0	33	21841005000000000033	Panchayat Office	Panchayat Office		Printer	31/03/2010	1	Rupees					31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	34	21841005000000000034	Panchayat Office	Panchayat Office		Printer	31/03/2010	1	Rupees					31/03/2010							
0	35	21841005000000000035	Panchayat Office	Panchayat Office		Printer	31/03/2010	2	Rupees					31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	36	21841005000000000036	Panchayat Office	Panchayat Office		Printer	31/03/2010	1	Rupees					31/03/2010							
0	37	21841005000000000037	Panchayat Office	Panchayat Office		Photocopier	31/03/2010	1	Rupees					31/03/2010							

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	38	21841005000000000038	Panchayat Office	Panchayat Office		UPS		1	Rupees												
0	39	21841005000000000039	Panchayat Office	Panchayat Office		UPS		1	Rupees												

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/I V/K MB/0 1	218400104100000001	Panchayat Office	Panchayath Office Kumbala		Small Chir		580		Secretary											
2	AR/I V/K MB/0 1	218400104100000002	Panchayat Office	Panchayath Office Kumbala		Armed Wooden Chair		29		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001041000000003	Panchayat Office	Panchayath Office Kumbala		Plastic Chair		29		Secretary											
4	AR/I V/K MB/0 1	2184001041000000004	Panchayat Office	Panchayath Office Kumbala		Wooden Table		1		Secretary											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001041000000005	Panchayat Office	Panchayath Office Kumbala		Pikkas		24		Secretary											
6	AR/I V/K MB/0 1	2184001041000000006	Panchayat Office	Panchayath Office Kumbala		Mutti (1.1")		6		Secretary											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400104100000007	Panchayat Office	Panchayath Office Kumbala		Mutti (1.8")		6		Secretary											
8	AR/I V/K MB/0 1	218400104100000008	Panchayat Office	Panchayath Office Kumbala		Mutti (2.3")		6		Secretary											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400104100000009	Panchayat Office	Panchayath Office Kumbala		Mutti (3.6")		6		Secretary											
10	AR/I V/K MB/0 1	218400104100000010	Panchayat Office	Panchayath Office Kumbala		ManBatti		36		Secretary											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	218400104100000011	Panchayat Office	Panchayath Office Kumbala		Bill Huck (B)		6		Secretary											
12	AR/I V/K MB/0 1	218400104200000001	Panchayat Office	Panchayath Office		Bill Huck (S)		6		Secretary											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/O 2 1	2184001042000000002	Panchayat Office	Panchayath Office		Cross Bar		12		Secretary											
14	AR/I V/K MB/O 3 1	2184001042000000003	Panchayat Office	Panchayath Office		Reax		12		Secretary											

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I 42 MB/0 5 1	2184001042000000004	Panchayat Office	Panchayath Office		C.P.Aax		12		Secretary											
16	AR/I 42 MB/0 5 1	2184001042000000005	Panchayat Office	Panchayath Office		Steel Table		1		Secretary	Anganwadi kku Nalki										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	AR/I V/K MB/0 1	2184001042000000006	Panchayat Office	Panchayath Office		Steel Almirah		1		Secretary	Anganwadi kku Nalki										
18	AR/I V/K MB/0 1	2184001042000000007	Panchayat Office	Panchayath Office		Wooden Bench		10		Secretary	Anganwadi kku Nalki										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	AR/I 42 MB/0 1	2184001042000000008	Panchayat Office	Panchayath Office		Wooden Bench		10		Secretary	Anganwadi kku Nalki										
20	AR/I 42 MB/0 1	2184001042000000009	Panchayat Office	Panchayath Office		Wooden Stool		1		Secretary	Anganwadi kku Nalki										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	AR/I V/K MB/0 1	2184001042000000010	Panchayat Office	Panchayath Office		Nottice Board		1		Secretary	Anganwadi kku Nalki										
22	AR/I V/K MB/0 1	2184001042000000011	Panchayat Office	Panchayath Office		Armed Wooden Chair		1		Secretary	Anganwadi kku Nalki										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	AR/I V/K MB/O 12 1	218400104200000012	Panchayat Office	Panchayath Office		Black Board		1		Secretary	Anganwadi kku Nalki										
24	AR/I V/K MB/O 1	2184001043000000001	Panchayat Office	Panchayath Office		Kuthira		3		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 2 1	2184001043000000002	Panchayat Office	Panchayath Office		Scooter		2		Secretary	Anganwadi kku Kaimary										
24	AR/I V/K MB/0 3 1	2184001043000000003	Panchayat Office	Panchayath Office		Baby Saikkil		2		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 5 1	2184001043000000004	Panchayat Office	Panchayath Office		Hippopotamus		2		Secretary	Anganwadi kku Kaimary										
24	AR/I V/K MB/0 5 1	2184001043000000005	Panchayat Office	Panchayath Office		Boll		5		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001043000000006	Panchayat Office	Panchayath Office		Boll (Small)		4		Secretary	Anganwadi kku Kaimary										
24	AR/I V/K MB/0 1	2184001043000000007	Panchayat Office	Panchayath Office		Bus		1		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 1	2184001043000000008	Panchayat Office	Panchayath Office		Jeep/Similar Passenger Vehicles		2		Secretary	Anganwadi kku Kaimary										
24	AR/I V/K MB/0 1	2184001043000000009	Panchayat Office	Panchayath Office		Tempo		1		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/O 1	2184001043000000010	Panchayat Office	Panchayath Office		Car		1		Secretary	Anganwadi kku Kaimary										
24	AR/I V/K MB/O 1	2184001043000000011	Panchayat Office	Panchayath Office		Elephant		1		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/O 12 1	2184001043000000012	Panchayat Office	Panchayath Office		Lion		1		Secretary	Anganwadi kku Kaimary										
24	AR/I V/K MB/O 13 1	2184001043000000013	Panchayat Office	Panchayath Office		Dog		1		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I 43 MB/0 1	2184001043000000014	Panchayat Office	Panchayath Office		Stican Wheel		2		Secretary	Anganwadi kku Kaimary										
24	AR/I 43 MB/0 1	2184001043000000015	Panchayat Office	Panchayath Office		Batt & Boll		2		Secretary	Anganwadi kku Kaimary										

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/O 1	2184001043000000016	Panchayat Office	Panchayath Office		ChinMikky		1		Secretary	Anganwadi kku Kaimari										
24	AR/I V/K MB/O 1	2184001044000000001	Panchayat Office	Panchayath Office		Raising Hen		1		Secretary		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/K MB/0 2 1	2184001044000000002	Panchayat Office	Panchayath Office		Cloth Charth		2		Secretary		2									
24	AR/I V/K MB/0 3 1	2184001044000000003	Panchayat Office	Panchayath Office		Paper Chartt		5		Secretary		5									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	AR/I V/K MB/0 5 1	2184001044000000004	Panchayat Office	Panchayath Office		Jeep/Similar Passenger Vehicles		1		Secretary		1									
26	AR/I V/K MB/0 5 1	2184001044000000005	Panchayat Office	Panchayath Office		Tractor		1		Secretary		1									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	AR/I V/K MB/O 1	2184001044000000006	Panchayat Office	Panchayath Office		Wooden Desk		21		Secretary		21									
28	AR/I V/K MB/O 1	2184001044000000007	Panchayat Office	Panchayath Office		Armed Wooden Chair		77		Secretary		77									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	AR/I V/K MB/0 1	2184001044000000008	Panchayat Office	Panchayath Office		Wooden Almirah		14		Secretary		14									
30	AR/I V/K MB/0 1	2184001044000000009	Panchayat Office	Panchayath Office		Ceiling Fan		8		Secretary		8									

Local Body Name : Kumbala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	AR/I V/K MB/O 1	2184001044000000010	Panchayat Office	Panchayath Office		Wooden Rack		3		Secretary		3									
32	AR/I V/K MB/O 1	2184001044000000011	Panchayat Office	Panchayath Office		Computer		2		Secretary		2									

Rural Development Department

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	162	2184100500000000162	Office of the Village Extension Officer	Office of the Village Extension Officer Kumbala		Wooden Table (Without Drawer)		1	Rupees	Village Extension											
0	163	2184100500000000163	Office of the Village Extension Officer	Office of the Village Extension Officer Kumbala		Armed Wooden Chair		2	Rupees	Village Extension											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	164	2184100500000000164	Office of the Village Extension Officer	Village Extension Officer		Wooden Bench		1	Rupees	Village Extension											
0	165	2184100500000000165	Office of the Village Extension Officer	Village Extension Officer		Wooden Box		1	Rupees	Village Extension											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	166	2184100500000000166	Office of the Village Extension Officer	Village Extension Officer		Wooden Rack		1	Rupees	Village Extension											
0	167	2184100500000000167	Office of the Village Extension Officer	Village Extension Officer		Steel Almirah		2	Rupees	Village Extension											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	168	2184100500000000168	Office of the Village Extension Officer	Village Extension Officer		Steel Rack		1	Rupees	Village Extension											
Social Welfare Department																					
0	208	2184100500000000208	Anganwadi	Anganwadi		Steel Almirah		61	Rupees	I C D S Supervisor											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	218410050000000209	Anganwadi	Anganwadi		Armed Moulded Chair		648	Rupees	IC D S Supervisor											
0	210	218410050000000210	Anganwadi	Anganwadi		Wooden Bench		47	Rupees	IC D S Supervisor											

Local Body Name : Kumbala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	2184100500000000211	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		52	Rupees	ICDS Supervisor											
0	212	2184100500000000212	Anganwadi	Anganwadi		Armed Moulded Chair		844	Rupees	ICDS Supervisor											