

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
18	18	151110050000000018	Krishi Bhavan	Krishi Bhavan		Armed Chair	29/07/2009	1	300.00 Rupees					29/07/2009							
19	19	151110050000000019	Krishi Bhavan	Krishi Bhavan		Armless Chair	29/07/2009	3	900.00 Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	20	151110050000000020	Krishi Bhavan	Krishi Bhavan		Armed Moulded Chair	29/07/2009	9	2,700.00 Rupees					29/07/2009							
0	21	151110050000000021	Krishi Bhavan	Krishi Bhavan		Steel Table (Single Drawer)	29/07/2009	3	9,000.00 Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	22	151110050000000022	Krishi Bhavan	Krishi Bhavan		Steel Almirah	29/07/2009	4	17,000.00 Rupees					29/07/2009							
23	23	151110050000000023	Krishi Bhavan	Krishi Bhavan		Common Balance	29/07/2009	1	1,200.00 Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	1511100500000000024	Krishi Bhavan	Krishi Bhavan		Measuring Tape	29/07/2009	1	250.00 Rupees					29/07/2009							
25	25	1511100500000000025	Krishi Bhavan	Krishi Bhavan		Coconut Climber	29/07/2009	1	1,200.00 Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	26	15111005000000000026	Krishi Bhavan	Krishi Bhavan		Combined Harvester	29/07/2009	1	1,857,114.00 Rupees					29/07/2009							
0	27	15111005000000000027	Krishi Bhavan	Krishi Bhavan		Knapsack Sprayer	29/07/2009	3	6,000.00 Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	28	1511100500000000028	Krishi Bhavan	Krishi Bhavan		Rocker Sprayer	29/07/2009	11	36,300.00 Rupees					29/07/2009							
0	29	1511100500000000029	Krishi Bhavan	Krishi Bhavan		Calculator	29/07/2009	1	150.00 Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	30	1511100500000000030	Krishi Bhavan	Krishi Bhavan		Computer	29/07/2009		1.00 Rupees	50000				29/07/2009							
0	216	15111005000000000216	Krishi Bhavan	KrishiBhavan		Name Board Office		1	250.00 Rupees												

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	217	151110050000000217	Krishi Bhavan	Krish Bhavan		Steel Table (Single Drawer)		1	6,000.00 Rupees												
0	218	151110050000000218	Krishi Bhavan	Krishi Bhavan		Gunny bag		20	80.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	219	151110050000000219	Krishi Bhavan	Krishi Bhavan		Gunny Bag		2	8.00 Rupees												
0	220	151110050000000220	Krishi Bhavan	Krishi Bhavan		Gunny bag	29/12/1988	1	4.00 Rupees					29/12/1988							

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol1 2 1	1511001002000000001	Krishi Bhavan	Krishi Bhavan		Ceiling Fan		1		Agricultura l Officer		1									
2	Vol1 2 2	1511001002000000002	Krishi Bhavan	Krishi Bhavan		Armed Chair		9		Agricultura l Officer		9									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 2 3	1511001002000000003	Krishi Bhavan	Krishi Bhavan		Table		5		Agricultura I Officer		5									
4	Vol1 2 4	1511001002000000004	Krishi Bhavan	Krishi Bhavan		Steel Almirah		4		Agricultura I Officer		4									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 2 5	1511001002000000005	Krishi Bhavan	Krishi Bhavan		Computer	25/05/2001	1	Rupees	Agriculture Officer		1	1	25/05/2001							
Animal Husbandry Department																					
1	Vol1 3 1	1511001003000000001	Veterinary Dispensary	Veterinary Dispensary		Iron Almirah		3		Veterinary Surgeon		3									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 3 2	1511001003000000002	Veterinary Dispensary	Veterinary Dispensary		Wooden Almirah		1		Veterinary Surgeon		1									
3	Vol1 3 3	1511001003000000003	Veterinary Dispensary	Veterinary Dispensary		Wooden Bench		1		Veterinary Surgeon		1									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 3 4	1511001003000000004	Veterinary Dispensary	Veterinary Dispensary		Wooden Table (Single Drawer)		2		Veterinary Surgeon		2									
5	Vol1 3 5	1511001003000000005	Veterinary Dispensary	Veterinary Dispensary		Armed Chair		4		Veterinary Surgeon		4									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 3 6	1511001003000000006	Veterinary Dispensary	Veterinary Dispensary		Ceiling Fan		2		Veterinary Surgeon		2									
7	Vol1 3 7	1511001003000000007	Veterinary Dispensary	Veterinary Dispensary		Refrigerator		1		Veterinary Surgeon		1									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 3 8	1511001003000000008	Veterinary Dispensary	Veterinary Dispensary		Trolley		1		Veterinary Surgeon		1									
9	Vol1 3 9	1511001003000000009	Veterinary Dispensary	Veterinary Dispensary		Operation cum Examination Table		1		Veterinary Surgeon		1									

General Education Department

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	31	15111005000000000031	Government Lower Primary School	Government LPS		Black Board	28/07/2010	5	Rupees					28/07/2010							
32	32	15111005000000000032	Government Lower Primary School	Government LPS		Computer	28/07/2010	4	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	33	15111005000000000033	Government Lower Primary School	Government LPS		Wooden Desk	28/07/2010	46	Rupees					28/07/2010	5						
34	34	15111005000000000034	Government Lower Primary School	Government LPS		UPS	28/07/2010	2	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	35	15111005000000000035	Government Lower Primary School	Government LPS		Printer	28/07/2010	2	Rupees					28/07/2010							
36	36	15111005000000000036	Government Lower Primary School	Government LPS		White Screen	28/07/2010	2	Rupees					28/07/2010	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	37	1511100500000000037	Government Lower Primary School	Government LPS		Telephone	28/07/2010	1	Rupees					28/07/2010							
38	38	1511100500000000038	Government Lower Primary School	Government LPS		DVD Player	28/07/2010	1	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	39	151110050000000039	Government Lower Primary School	Government LPS		Television	28/07/2010	1	Rupees					28/07/2010							
0	40	151110050000000040	Government Lower Primary School	Government LPS		Waste Paper Basket	28/07/2010	13	Rupees					28/07/2010	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	41	151110050000000041	Government Lower Primary School	Government LPS		Television Stand	28/07/2010	1	Rupees					28/07/2010							
42	42	151110050000000042	Government Lower Primary School	Government LPS		Telephone Stand	28/07/2010	1	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	43	151110050000000043	Government Lower Primary School	Government LPS		Bell	28/07/2010	1	Rupees					28/07/2010							
44	44	151110050000000044	Government Lower Primary School	Government LPS		LPG Stove	28/07/2010	1	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	45	1511100500000000045	Government Lower Primary School	Government LPS		Ceiling Fan	28/07/2010	16	Rupees					28/07/2010							
46	46	1511100500000000046	Government Lower Primary School	Government LPS		Wooden Almirah	28/07/2010	3	Rupees					28/07/2010	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	47	151110050000000047	Government Lower Primary School	Government LPS		Steel Rack	28/07/2010	2	Rupees					28/07/2010							
48	48	151110050000000048	Government Lower Primary School	Government LPS		Wooden Screen	28/07/2010	5	Rupees					28/07/2010	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
49	49	151110050000000049	Government Lower Primary School	Government LPS		Metal Screen	28/07/2010	4	Rupees					28/07/2010							
50	50	151110050000000050	Government Lower Primary School	Government LPS		Moulded Water Storage Tank	28/07/2010	1	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
51	51	1511100500000000051	Government Lower Primary School	Government LPS		Electrical Pump set	28/07/2010	2	Rupees					28/07/2010							
52	52	1511100500000000052	Government Lower Primary School	Government LPS		Charts	28/07/2010	15	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
53	53	1511100500000000053	Government Lower Primary School	Government LPS		Measuring Glass / Vessels	28/07/2010	8	Rupees					28/07/2010							
54	54	1511100500000000054	Government Lower Primary School	Government LPS		Spirit Lamp	28/07/2010	1	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	1511100500000000055	Government Lower Primary School	Government LPS		Amplifier	28/07/2010	1	Rupees					28/07/2010							
56	56	1511100500000000056	Government Lower Primary School	Government LPS		Geometric models (Wooden)	28/07/2010	10	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
57	57	151110050000000057	Government Lower Primary School	Government LPS		Globe	28/07/2010	2	Rupees					28/07/2010							
58	58	151110050000000058	Government Lower Primary School	Government LPS		Concave Lens	28/07/2010	1	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	59	151110050000000059	Government Lower Primary School	Government LPS		Convex Lens	28/07/2010	1	Rupees					28/07/2010							
60	60	151110050000000060	Government Lower Primary School	Government LPS		Skipping Rope	28/07/2010	10	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
61	61	1511100500000000061	Government Lower Primary School	Government LPS		Basket Ball	28/07/2010	3	Rupees					28/07/2010							
62	62	1511100500000000062	Government Lower Primary School	Government LPS		Chess Board	28/07/2010	4	Rupees					28/07/2010							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
63	63	1511100500000000063	Government Lower Primary School	Government LPS		Chess Coins	28/07/2010	4	Rupees					28/07/2010							
64	64	1511100500000000064	Government Lower Primary School	Government LPS		Plastic / Fibre Vessel	28/07/2010	8	Rupees					28/07/2010	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
65	65	15111005000000000065	Government Lower Primary School	Government LPS		Stainless Steel Plate /Lid	28/07/2010	87	Rupees					28/07/2010	5						
66	66	15111005000000000066	Government Lower Primary School	Government LPS		Stainless Steel Cup	28/07/2010	40	Rupees					28/07/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	221	151110050000000221	Government Lower Primary School	Govt. UPS Velloor		Bench Small		5	Rupees		HM GLPS				5						
0	222	151110050000000222	Government Lower Primary School	GLPS Velloor		Plastic Chair		58	Rupees		HM GLPS				5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	223	151110050000000223	Government Lower Primary School			Plastic chair small		53	Rupees												
0	224	151110050000000224	Government Lower Primary School			Armed Wooden Chair		2	Rupees												

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	225	151110050000000225	Government Lower Primary School			Armed Steel Chair		8	Rupees												
0	226	151110050000000226	Government Lower Primary School			Wooden Table (Single Drawer)		13	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	227	151110050000000227	Government Lower Primary School			Table Iron		11	Rupees												
0	228	151110050000000228	Government Lower Primary School			Tube		27	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	229	151110050000000229	Government Lower Primary School			Plywood		1	Rupees												
0	230	151110050000000230	Government Lower Primary School			Stove		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	231	151110050000000231	Government Lower Primary School	GLPS		Big Stove		1	Rupees												
0	232	151110050000000232	Government Lower Primary School			Big Cylinder		2	Rupees												

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	233	151110050000000233	Government Lower Primary School	GLPS		Water Purifier		1	Rupees												
0	234	151110050000000234	Government Lower Primary School			Hot Water Blank			Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	235	151110050000000235	Government Lower Primary School			Eloquation Table		1	Rupees												
0	236	151110050000000236	Government Lower Primary School			Glass Stand		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	237	151110050000000237	Government Lower Primary School			equipments(t oompa, Vakathi, Kampipara)		3	Rupees												
0	238	151110050000000238	Government Lower Primary School			Hose		1 50 metre	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	239	151110050000000239	Government Lower Primary School	GLPS		Wash Basin		1	Rupees												
0	240	151110050000000240	Government Lower Primary School			Wooden Box		2	Rupees												

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	241	151110050000000241	Government Lower Primary School	GLPS		Aluminium Pot		6	Rupees						5						
0	242	151110050000000242	Government Lower Primary School			Aluminium Uruli		2	Rupees												

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	243	151110050000000243	Government Lower Primary School			Stainless Steel Basin		2	Rupees												
0	244	151110050000000244	Government Lower Primary School			Aluminium Bucket		5	Rupees												

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	245	151110050000000245	Government Lower Primary School			Plastic / Fibre Basin		2	Rupees												
0	246	151110050000000246	Government Lower Primary School	GLPS		Stainless Steel Cup		1	Rupees												

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	247	151110050000000247	Government Lower Primary School	GLPS		Stainless Steel Vessel		3	Rupees						5						
0	248	151110050000000248	Government Lower Primary School			Stainless Steel Spoon		8	Rupees						5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	249	151110050000000249	Government Lower Primary School			Stainless Steel Kettle		1	Rupees						5						
0	250	151110050000000250	Government Lower Primary School	GLPS		Stainless Steel Spoon		50	Rupees						5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	251	151110050000000251	Government Lower Primary School	GLPS		Mike		2	Rupees						5						
0	252	151110050000000252	Government Lower Primary School	GLPS		BOX		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	253	151110050000000253	Government Lower Primary School			Colampy		2	Rupees						5						
0	254	151110050000000254	Government Lower Primary School	GLPS		Computer Speaker		5	Rupees						5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	255	151110050000000255	Government Lower Primary School	GLPS		Plastic Stool		3	Rupees						5						
0	256	151110050000000256	Government Lower Primary School	GLPS		Battery		1	Rupees						5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	257	151110050000000257	Government Lower Primary School	GLPS		Library Books		1,300	Rupees						5						
0	258	151110050000000258	Government Lower Primary School	GLPS		Calculator		1	Rupees						5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	259	151110050000000259	Government Lower Primary School	GLPS		Complaint Box			Rupees						5						
1	Vol1 8 1	1511001008000000001	Government Lower Primary School	GLPS Velloor		Armed Moulded Chair	28/07/2010	104	Rupees	Headmistress		42		28/07/2010							

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol1 8 2	1511001008000000002	Government Lower Primary School	GLPS Velloor		Armless Chair	28/07/2010	12	Rupees	Headmistress		12		28/07/2010							
3	Vol1 8 3	1511001008000000003	Government Lower Primary School	GLPS Velloor		Aluminium Vessel	28/07/2010	4	Rupees	Headmistress		1		28/07/2010	5						

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 8 4	1511001008000000004	Governme nt Lower Primary School	GLPS Velloor		Vessel		2		Headmistr ess		2									
5	Vol1 8 5	1511001008000000005	Governme nt Lower Primary School	GLPS Velloor		Steel Almirah		5		Headmistr ess		5									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 8 6	1511001008000000006	Government Lower Primary School	GLPS Velloor		Wooden Desk	28/07/2010	56	Rupees	Headmistress		26		28/07/2010							
Health Services Department																					
1	1	1511100500000000001	Government Dispensary	Ayurveda Dispensary		Armed Chair	20/04/2009	15	4,420.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	15111005000000000002	Government Dispensary	Ayurveda Hospital		Wooden Bench	20/04/2009	3	4,500.00 Rupees					20/04/2009	14						
0	3	15111005000000000003	Government Dispensary	Ayurveda Dispensary		Wooden Table (Double Drawer)	20/04/2009	1	3,500.00 Rupees					20/04/2009	14						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	15111005000000000004	Government Dispensary	Ayurveda Dispensary		Steel Rack	20/04/2009	3	9,000.00 Rupees					20/04/2009							
0	5	15111005000000000005	Government Dispensary	Ayurveda Dispensary		Steel Rack	20/04/2009	2	9,000.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
6	6	1511100500000000006	Government Dispensary	Ayurveda Dispensary		Revolving Chair	20/04/2009	2	1,200.00 Rupees					20/04/2009							
7	7	1511100500000000007	Government Dispensary	Ayurveda Dispensary		Steel Almirah	20/04/2009	2	10,000.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	8	15111005000000000008	Government Dispensary	Ayurveda Dispensary		Steel Almira	20/04/2009	2	10,000.00 Rupees					20/04/2009							
9	9	15111005000000000009	Government Dispensary	Ayurveda Dispensary		Steel Almira	20/04/2009	2	10,000.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	10	151110050000000010	Government Dispensary	Ayurveda Dispensary		Steel Almirah	20/04/2009	1	5,456.00 Rupees					20/04/2009							
11	11	151110050000000011	Government Dispensary	Ayurveda Dispensary		Wooden Stool	20/04/2009	1	280.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	12	151110050000000012	Government Dispensary	Ayurveda Dispensary		Armless Wooden Chair	20/04/2009	2	1,695.00 Rupees					20/04/2009							
13	13	151110050000000013	Government Dispensary	Ayurveda Dispensary		Wooden Table (Double Drawer)	20/04/2009	3	5,599.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	14	151110050000000014	Government Dispensary	Ayurveda Dispensary		Wooden Rack	20/04/2009	2	4,934.00 Rupees					20/04/2009							
15	15	151110050000000015	Government Dispensary	Ayurveda Dispensary		Moulded Water Storage Tank	20/04/2009	1	2,908.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	16	1511100500000000016	Government Dispensary	Ayurveda Dispensary		Stainless Steel Vessel	20/04/2009	8	2,040.00 Rupees					20/04/2009							
17	17	1511100500000000017	Government Dispensary	Ayurveda Dispensary		Stainless Steel Vessel	20/04/2009	21	10,040.00 Rupees					20/04/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	74	151110050000000074	Primary Health Centre	PHC Velloor		Revolving Chair		1	1,500.00 Rupees						5						
2	75	151110050000000075	Primary Health Centre			NEEDLE DESTROYE R	11/06/2012		1,500.00 Rupees					11/06/2012	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	76	151110050000000076	Primary Health Centre			TAILORING SCISSORS	11/06/2012		75.00 Rupees					11/06/2012	5						
0	77	151110050000000077	Primary Health Centre	PHC Velloor		Pedestal Fan	30/03/2012	1	3,000.00 Rupees					30/03/2012	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	78	15111005000000000078	Primary Health Centre	PHC Velloor		Stethoscope (Foetal Heart)	26/05/2008	3	1,500.00 Rupees					26/05/2008	5						
6	79	15111005000000000079	Primary Health Centre	PHC Velloor		ORS POT STEEL	02/05/2013	1	150.00 Rupees					02/05/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	80	1511100500000000080	Primary Health Centre	PHC Velloor		KIDNEY TRAY SMALL	15/10/1979	1	5.00 Rupees					15/10/1979	5						
8	81	1511100500000000081	Primary Health Centre	PHC Velloor		BED SIDE LOCKER	30/09/1997	3	2,526.00 Rupees					30/09/1997							

Form :

SubForm :

Serial No	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	82	15111005000000000082	Primary Health Centre	PHC Velloor		SUCTION APPARATUS	25/03/2004	1	11,630.00 Rupees					25/03/2004	5						
10	83	15111005000000000083	Primary Health Centre			LPG GAS CYLINDER	03/10/2003	2	1,930.00 Rupees					03/10/2003	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
11	84	15111005000000000084	Primary Health Centre	PHC Velloor		SINGLE BURNER STOVE GAS	29/09/2003		Rupees					29/09/2003	5						
0	85	15111005000000000085	Primary Health Centre	PHC Velloor		X-RAY ILLUMINATOR	01/10/2002	1	1,025.00 Rupees					01/10/2002							

Form :

SubForm :

Serial No	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	86	15111005000000000086	Primary Health Centre	PHC Velloor		DRESSING DREUM MEDIUM	05/11/2009	2	1,000.00 Rupees					05/11/2009							
14	87	15111005000000000087	Primary Health Centre	PHC Velloor		DRESSING DRUM SMALL	05/11/2009	1	300.00 Rupees					05/11/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	88	15111005000000000088	Primary Health Centre	PHC Velloor		BED STEAD IRON	03/09/1997	6	12,178.00 Rupees					03/09/1997	5						
16	89	15111005000000000089	Primary Health Centre	PHC Velloor		I V STAND	25/03/2009	3	4,500.00 Rupees					25/03/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	90	151110050000000090	Primary Health Centre	PHC Velloor		AUTOCLAVE (NON ELECTRIC)	05/11/2009	1	5,600.00 Rupees					05/11/2009	5						
18	91	151110050000000091	Primary Health Centre	PHC Velloor		STRIP CHAIR 2 (SEATER)	14/09/2009	3	8,320.00 Rupees					14/09/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
19	92	1511100500000000092	Primary Health Centre	PHC Velloor		STRIP CHAIR 3 (SEATER)	12/09/2009	2	12,480.00 Rupees					12/09/2009	5						
20	93	1511100500000000093	Primary Health Centre	PHC Velloor		STRIP CHAIR 4 (SEATER)	14/09/2009	1	8,320.00 Rupees					14/09/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	94	1511100500000000094	Primary Health Centre	PHC Velloor		STRIP CHAIR 5 (SEATER)	14/09/2009	4	45,000.00 Rupees					14/09/2009	5						
0	95	1511100500000000095	Primary Health Centre	PHC Velloor		CLOCK	23/02/2010	1	100.00 Rupees					23/02/2010	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	96	1511100500000000096	Primary Health Centre	PHC Velloor		TRIAL SET ILLUMINATION	23/06/2011	1	Rupees					23/06/2011							
23	97	1511100500000000097	Primary Health Centre	PHC Velloor		TRIAL SET ILLUMINATION	23/06/2010	1	Rupees					23/06/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	98	15111005000000000098	Primary Health Centre	PHC Velloor		COIR ON BED	25/03/2004	2	4,500.00 Rupees					25/03/2004	5						
25	99	15111005000000000099	Primary Health Centre	PHC Velloor		EXECUTIVE CHAIR	25/03/2004	1	8,750.00 Rupees					25/03/2004	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
26	100	151110050000000100	Primary Health Centre	PHC Velloor		EXECUTIVE TABLE	25/03/2004	1	8,950.00 Rupees					25/03/2004	5						
27	101	151110050000000101	Primary Health Centre	PHC Velloor		AQUA FILTER	28/12/2008	1	1,940.00 Rupees					28/12/2008	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	102	151110050000000102	Primary Health Centre	PHC Velloor		CHAIR PLASTIC	28/12/2008	96	26,880.00 Rupees					28/12/2008	5						
0	103	151110050000000103	Primary Health Centre	PHC Velloor		INFRA RED LAMP	28/12/2008	1	700.00 Rupees					28/12/2008	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
30	104	151110050000000104	Primary Health Centre	PHC Velloor		Nebulizer	15/08/2002	1	32,376.00 Rupees					15/08/2002	5						
31	105	151110050000000105	Primary Health Centre	PHC Velloor		WATER TANK (500ML)	06/12/2011	1	1,900.00 Rupees					06/12/2011	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	106	151110050000000106	Primary Health Centre	PHC Velloor		WHEEL CHAIR	06/12/2011	1	3,000.00 Rupees					06/12/2011	5						
35	107	151110050000000107	Primary Health Centre	PHC Velloor		Wooden Stool	18/06/1981	4	800.00 Rupees					18/06/1981	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	108	151110050000000108	Primary Health Centre	PHC Velloor		Examination Table	18/06/1981	1	2,000.00 Rupees					18/06/1981	5						
38	109	151110050000000109	Primary Health Centre	PHC Velloor		Steel Table (Single Drawer)	11/08/1988	2	1,638.00 Rupees					11/08/1988	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
39	110	151110050000000110	Primary Health Centre	PHC Velloor		Dispensing Table	18/08/1981	1	2,150.00 Rupees					18/08/1981	5						
40	111	151110050000000111	Primary Health Centre	PHC Velloor		OFFICE CHAIR	25/03/2004	3	8,775.00 Rupees					25/03/2004	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	112	151110050000000112	Primary Health Centre	PHC Velloor		Wooden Table (Double Drawer)	18/06/1981	4	2,000.00 Rupees					18/06/1981	5						
42	113	151110050000000113	Primary Health Centre	PHC Velloor		PLASTIC STOOL	29/11/2007	7	980.00 Rupees					29/11/2007	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	114	1511100500000000114	Primary Health Centre	PHC Velloor		BP Apparatus	29/12/2008	4	3,600.00 Rupees					29/12/2008	5						
44	115	1511100500000000115	Primary Health Centre	PHC Velloor		MOTOR PUMP	06/12/2011	1	3,100.00 Rupees					06/12/2011	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	116	151110050000000116	Primary Health Centre	PHC Velloor		Armed Steel Chair	11/07/1988	2	424.00 Rupees					11/07/1988							
46	117	151110050000000117	Primary Health Centre	PHC Velloor		Steel Rack	05/11/2009	4	12,000.00 Rupees					05/11/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	118	1511100500000000118	Primary Health Centre	PHC Velloor		FORCEPS MOSQUITO	05/11/2009	1	300.00 Rupees					05/11/2009							
48	119	1511100500000000119	Primary Health Centre	PHC Velloor		FORCEPS ARTERY	05/11/2009	1	300.00 Rupees					05/11/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	120	1511100500000000120	Primary Health Centre	PHC Velloor		FORCEPS ARTERY CURVED	05/11/2009	1	300.00 Rupees					05/11/2009							
50	121	1511100500000000121	Primary Health Centre	PHC Velloor		Refrigerator	18/12/2002	1	8,990.00 Rupees					18/12/2002	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
51	122	151110050000000122	Primary Health Centre	PHC Velloor		Oxygen Cylinder Stand	15/05/1992	1	500.00 Rupees					15/05/1992	5						
52	123	151110050000000123	Primary Health Centre	PHC Velloor		Oxygen Cylinder	29/06/1987	1	1,134.00 Rupees					29/06/1987	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
53	124	1511100500000000124	Primary Health Centre	PHC Velloor		HP DESKTOP	12/03/2008	1	17,134.00 Rupees					12/03/2008	5						
54	125	1511100500000000125	Primary Health Centre	PHC Velloor		HP MONITOR	12/03/2008	1	4,500.00 Rupees					12/03/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
55	126	151110050000000126	Primary Health Centre	PHC Velloor		TVSE MATRIX PRINTER	12/03/2008	1	9,200.00 Rupees					12/03/2008	5						
56	127	151110050000000127	Primary Health Centre	PHC Velloor		UPS	12/03/2008	1	10,000.00 Rupees					12/03/2008	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
57	128	151110050000000128	Primary Health Centre	PHC Velloor		SONY TELEVISION	22/08/2008	1	8,980.00 Rupees					22/08/2008							
58	129	151110050000000129	Primary Health Centre	PHC Velloor		SONY	22/08/2008	1	3,685.00 Rupees					22/08/2008							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	130	1511100500000000130	Primary Health Centre	PHC Velloor		Voltage Stabiliser	22/08/2008	1	1,093.00 Rupees					22/08/2008							
60	131	1511100500000000131	Primary Health Centre	PHC Velloor		PRINTER HPLJ1007	24/03/2010	1	5,262.00 Rupees					24/03/2010	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
61	132	1511100500000000132	Primary Health Centre	PHC Velloor		scanner		1	2,618.00 Rupees						5						
62	133	1511100500000000133	Primary Health Centre	PHC Velloor		UPS 1000 VA	27/07/2012	2	16,000.00 Rupees					27/07/2012	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
63	134	1511100500000000134	Primary Health Centre	PHC Velloor		TUBULAR BATTERY	27/07/2012	2	23,000.00 Rupees					27/07/2012	5						
64	135	1511100500000000135	Primary Health Centre	PHC Velloor		DIGITAL CAMERA	16/02/2013	1	6,430.00 Rupees					16/02/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
65	136	1511100500000000136	Primary Health Centre	PHC Velloor		LAZER PRINTER	27/03/2013	1	16,157.00 Rupees					27/03/2013							
66	137	1511100500000000137	Primary Health Centre	PHC Velloor		OVER HEAD PROJOTOR	25/03/2004	1	17,590.00 Rupees					25/03/2004							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
67	138	1511100500000000138	Primary Health Centre	PHC Velloor		Steel- Nova Man Top Table	29/03/2007	2	5,828.00 Rupees					29/03/2007							
68	139	1511100500000000139	Primary Health Centre	PHC Velloor		DEEP FREEZER	24/12/2011	1	12,000.00 Rupees					24/12/2011							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
69	140	1511100500000000140	Primary Health Centre	PHC Velloor		ILR	16/09/2004	1	25,000.00 Rupees					16/09/2004							
70	141	1511100500000000141	Primary Health Centre			VACCIN CARRIER	16/09/2004	4	Rupees					16/09/2004	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
71	142	1511100500000000142	Primary Health Centre	PHC Velloor		GLUCOMETER	16/08/2012	4	Rupees					16/08/2012							
72	143	1511100500000000143	Primary Health Centre	PHC Velloor		FOLDING WHEEL CHAIR	30/09/2011	18	76,500.00 Rupees					30/09/2011	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
73	144	1511100500000000144	Primary Health Centre	PHC Velloor		WATER BED	29/11/2011	10	14,000.00 Rupees					29/11/2011							
79	145	1511100500000000145	Primary Health Centre	PHC Velloor		COMMOD CHAIR & PAN	11/11/2011	3	4,200.00 Rupees					11/11/2011	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
80	146	1511100500000000146	Primary Health Centre	PHC Velloor		COMMOD STOOL & PAN	23/09/2011	2	1,500.00 Rupees					23/09/2011							
81	147	1511100500000000147	Primary Health Centre	PHC Velloor		FOLDING WALKER	23/09/2011	6	8,400.00 Rupees					23/09/2011	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
82	148	1511100500000000148	Primary Health Centre	PHC Velloor		DRESSING DRUM	23/09/2011	2	900.00 Rupees					23/09/2011	5						
83	149	1511100500000000149	Primary Health Centre	PALLIATIVE CARE ITEMS		BP Apparatus	23/09/2011	3	4,350.00 Rupees					23/09/2011	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
84	150	1511100500000000150	Primary Health Centre	PALLIATIVE CARE ITEMS		ALAMARFH	12/03/2012	2	15,300.00 Rupees					12/03/2012	5						
84	151	1511100500000000151	Primary Health Centre	PALLIATIVE CARE ITEMS		SINGLE COT WOODEN	12/03/2012	5	20,000.00 Rupees					12/03/2012	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
87	152	1511100500000000152	Primary Health Centre	LAB EQUIPMENTS		BP Apparatus	22/03/2013	5	8,500.00 Rupees					22/03/2013	5						
90	153	1511100500000000153	Primary Health Centre	LAB EQUIPMENTS		ELECTRIC CENTRIFUG E	22/03/2013	1	4,950.00 Rupees					22/03/2013	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
91	154	1511100500000000154	Primary Health Centre	LAB EQUIPMENTS		Stethoscope (Foetal Heart)	22/03/2013	6	2,150.00 Rupees					22/03/2013	5						
92	155	1511100500000000155	Primary Health Centre	LAB EQUIPMENTS		WATER BATH	22/03/2013	1	9,078.00 Rupees					22/03/2013	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
93	156	1511100500000000156	Primary Health Centre	LAB EQUIPMENTS		Haemocytometer	22/03/2013	1	875.00 Rupees					22/03/2013	5						
94	157	1511100500000000157	Primary Health Centre	LAB EQUIPMENTS		TEST TUBE HOLDER	22/03/2013	1	18.00 Rupees					22/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
94	158	1511100500000000158	Primary Health Centre	LAB EQUIPMENTS		WEIGHING SCALE ADULT		1	950.00 Rupees						5						
95	159	1511100500000000159	Primary Health Centre	LAB EQUIPMENTS		TIMER		1	350.00 Rupees						5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
96	160	1511100500000000160	Primary Health Centre	LAB EQUIPMENTS		Spirit Lamp	23/03/2013	1 45	Rupees					23/03/2013	5						
97	161	1511100500000000161	Primary Health Centre	LAB EQUIPMENTS		Electric Heater	23/03/2013	1	2,450.00 Rupees					23/03/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
99	162	1511100500000000162	Primary Health Centre	LAB EQUIPMENTS		PLASTIC TRAY	23/03/2013	1 190	Rupees					23/03/2013	5						
0	163	1511100500000000163	Primary Health Centre	LAB EQUIPMENTS		SURGICAL TRAY	23/03/2013	1	285.00 Rupees					23/03/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
101	164	1511100500000000164	Primary Health Centre	LAB EQUIPMENTS		NEEDLE DESTROYER	23/03/2013	2	2,713.00 Rupees					23/03/2013	5						
102	165	1511100500000000165	Primary Health Centre	LAB EQUIPMENTS		MICRO PIPETTE (VARIABLE)	23/03/2013	1	1,723.00 Rupees					23/03/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
103	166	1511100500000000166	Primary Health Centre	LAB EQUIPMENTS		MICRO PIPETTE (FIXED)	23/03/2013	1	783.00 Rupees					23/03/2013	5						
104	167	1511100500000000167	Primary Health Centre	LAB EQUIPMENTS		OFFICE ALAMARH (HALF LOCKER)	25/03/2013	1	6,650.00 Rupees					25/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
105	168	1511100500000000168	Primary Health Centre	LAB EQUIPMENTS		OFFICE ALAMARH (PLAIN)	25/03/2013	2	13,000.00 Rupees					25/03/2013	5						
0	169	1511100500000000169	Primary Health Centre	LAB EQUIPMENTS		OFFICE TABLE(4x2)	25/03/2013	1	2,400.00 Rupees					25/03/2013	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
107	170	151110050000000170	Primary Health Centre	LAB EQUIPMENTS		Steel Rack	25/03/2013	3	24,750.00 Rupees					25/03/2013	5						
108	171	151110050000000171	Primary Health Centre	LAB EQUIPMENTS		S.S. REVOLVING CHAIR	25/03/2013	2	8,800.00 Rupees					25/03/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
109	172	1511100500000000172	Primary Health Centre	LAB EQUIPMENTS		OFFICE CHAIR	25/03/2013	3	22,500.00 Rupees					25/03/2013	5						
110	173	1511100500000000173	Primary Health Centre	LAB EQUIPMENTS		DIGITAL CALORIE METER	16/05/2013	1	7,812.00 Rupees					16/05/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
111	174	151110050000000174	Primary Health Centre	LAB EQUIPMENTS		SEMI AUTO ANALYSER	10/06/2013	1	84,521.00 Rupees					10/06/2013	5						
112	175	151110050000000175	Primary Health Centre	LAB EQUIPMENTS		Refrigerator	25/03/2013	1	13,500.00 Rupees					25/03/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	176	1511100500000000176	Primary Health Centre	LAB EQUIPMENTS		FOGGING MACHINE	25/03/2013	2	80,000.00 Rupees					25/03/2013	5						
114	177	1511100500000000177	Primary Health Centre	LAB EQUIPMENTS		SPRAYER	25/03/2013	2	2,000.00 Rupees					25/03/2013	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	178	1511100500000000178	Primary Health Centre	MAIN CENTRE		I.U.D TABLE	25/03/2013	1	5,512.00 Rupees					25/03/2013	5						
2	179	1511100500000000179	Primary Health Centre	MAIN CENTRE		NEEDLE DESTROYE R	05/03/2009	1	1,495.00 Rupees					05/03/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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	180	1511100500000000180	Primary Health Centre	MAIN CENTRE		URINE ANALYSER KIT	26/03/2008	1	400.00 Rupees					26/03/2008	5						
4	181	1511100500000000181	Primary Health Centre	MAIN CENTRE		HAEMOGLO BINOMETER	26/03/2008	1	850.00 Rupees					26/03/2008	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	182	1511100500000000182	Primary Health Centre	MAIN CENTRE		IUD SET	26/03/2008	3	4,711.00 Rupees					26/03/2008	5						
6	183	1511100500000000183	Primary Health Centre	MAIN CENTRE		HANGING BOARD	26/03/2008	1	900.00 Rupees					26/03/2008	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	184	1511100500000000184	Primary Health Centre	MAIN CENTRE		WHITE BOARD	26/03/2008	1	500.00 Rupees					26/03/2008	5						
8	185	1511100500000000185	Primary Health Centre	MAIN CENTRE		ANGLE POINT LAMP	26/03/2008	1	1,477.00 Rupees					26/03/2008							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	186	1511100500000000186	Primary Health Centre	MAIN CENTRE		STEAM STERILIZER	26/03/2008	1	600.00 Rupees					26/03/2008	5						
0	187	1511100500000000187	Primary Health Centre	MAIN CENTRE		ALAMARAH STEEL	25/03/2004	1	12,000.00 Rupees					25/03/2004	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	188	151110050000000188	Primary Health Centre	FWC VARIKKA MKUNNU		CHAIR WOODEN	01/07/1989	2	500.00 Rupees					01/07/1989	5						
2	189	151110050000000189	Primary Health Centre	FWC VARIKKA MKUNNU		Wooden Stool	18/06/1981	2	400.00 Rupees					18/06/1981	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	190	1511100500000000190	Primary Health Centre	FWC VARIKKA MKUNNU		Examination Table	27/10/1990	1	2,000.00 Rupees					27/10/1990	5						
4	191	1511100500000000191	Primary Health Centre	FWC VARIKKA MKUNNU		Wooden Bench	16/02/1991	1	500.00 Rupees					16/02/1991	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	192	1511100500000000192	Primary Health Centre	FWC VARIKKA MKUNN U		TABLE	16/02/1991	1	800.00 Rupees					16/02/1991	5						
6	193	1511100500000000193	Primary Health Centre	FWC VARIKKA MKUNN U		NAME BOARD	17/11/2009	2	1,250.00 Rupees					17/11/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	194	1511100500000000194	Primary Health Centre	FWC VARIKKA MKUNNU		STEAM STERILIZER	17/11/2009	1	600.00 Rupees					17/11/2009	5						
8	195	1511100500000000195	Primary Health Centre	FWC VARIKKA MKUNNU		STOVE NUTHAN	28/11/1991	2	1,000.00 Rupees					28/11/1991	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	196	1511100500000000196	Primary Health Centre	FWC VARIKKA MKUNNU		STEEL MUG C Lid	08/08/1991	1	50.00 Rupees					08/08/1991							
10	197	1511100500000000197	Primary Health Centre	FWC VARIKKA MKUNNU		STEEL SPOON	08/08/1991	1	2.00 Rupees					08/08/1991	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
11	198	1511100500000000198	Primary Health Centre	FWC VARIKKA MKUNN U		STEEL GLASS	08/08/1991	1	5.00 Rupees					08/08/1991	5						
12	199	1511100500000000199	Primary Health Centre	FWC VARIKKA MKUNN U		PLASTIC BASIN	08/08/1991	1	50.00 Rupees					08/08/1991	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	200	151110050000000200	Primary Health Centre	FWC VARIKKA MKUNN U		STEEL BOWL LID	08/08/1991	1	50.00 Rupees					08/08/1991	5						
14	201	151110050000000201	Primary Health Centre	FWC VARIKKA MKUNN U		Stethoscope (Foetal Heart)	26/02/1998	1	500.00 Rupees					26/02/1998	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	202	151110050000000202	Primary Health Centre	FWC VARIKKA MKUNNU		IUD TABLE	07/11/2007	1	5,512.00 Rupees					07/11/2007	5						
16	203	151110050000000203	Primary Health Centre	FWC VARIKKA MKUNNU		Steel Bench	07/11/2007	1	3,890.00 Rupees					07/11/2007	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
17	204	151110050000000204	Primary Health Centre	FWC VARIKKA MKUNNU		PLASTIC STOOL	15/12/2007	8	1,120.00 Rupees					15/12/2007	5						
18	205	151110050000000205	Primary Health Centre	FWC VARIKKA MKUNNU		Clinical Thermometer	15/12/2007	1	300.00 Rupees					15/12/2007	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	206	151110050000000206	Primary Health Centre	FWC VARIKKA MKUNN U		Waste Paper Basket	05/01/2009	2	60.00 Rupees					05/01/2009	5						
20	207	151110050000000207	Primary Health Centre	FWC VARIKKA MKUNN U		Plastic / Fibre Cup	05/01/2009	2	24.00 Rupees					05/01/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	208	151110050000000208	Primary Health Centre	FWC VARIKKA MKUNNU		Steel Rack	30/01/2009	1	3,000.00 Rupees					30/01/2009	5						
22	209	151110050000000209	Primary Health Centre	FWC VARIKKA MKUNNU		Plastic / Fibre Bucket	04/01/2009	2	200.00 Rupees					04/01/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
23	210	151110050000000210	Primary Health Centre	FWC VARIKKA MKUNN U		TEST TUBE RACK	04/01/2009	1	125.00 Rupees					04/01/2009	5						
24	211	151110050000000211	Primary Health Centre	FWC VARIKKA MKUNN U		SPRIT LAMP	29/12/2008	1	78.00 Rupees					29/12/2008	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		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
25	212	151110050000000212	Primary Health Centre	FWC VARIKKA MKUNNU		TEST TUBE	29/12/2008	4	28.00 Rupees					29/12/2008	5						
26	213	151110050000000213	Primary Health Centre	FWC VARIKKA MKUNNU		TEST TUBE HOLDER	29/12/2008	1	22.00 Rupees					29/12/2008	5						

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
27	214	151110050000000214	Primary Health Centre	FWC VARIKKA MKUNNU		Haemocytometer	29/12/2008	1	850.00 Rupees					29/12/2008	5						
28	215	151110050000000215	Primary Health Centre	FWC VARIKKA MKUNNU		TANK (300LT)+ PIPE	29/12/2008	1	1,400.00 Rupees					29/12/2008	5						

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol1 7 1	1511001007000000001	Primary Health Centre	PH Centre		Steel Table (Double Drawer)		7	Rupees	Medical Officer		7									
2	Vol1 7 2	1511001007000000002	Primary Health Centre	PH Centre		Armless Chair		6		Medical Officer		6									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 7 3	1511001007000000003	Primary Health Centre	PH Centre		Wooden Bench		2		Medical Officer		2									
4	Vol1 7 4	1511001007000000004	Primary Health Centre	PH Centre		Wooden Bench		2		Medical Officer		2									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 7 5	1511001007000000005	Primary Health Centre	PH Centre		Iron Bed Rest		4		Medical Officer		4									
6	Vol1 7 6	1511001007000000006	Primary Health Centre	PH Centre		Steel Almirah		6		Medical Officer		6									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 7 7	1511001007000000007	Primary Health Centre	PH Centre		Wooden Almirah		1		Medical Officer		1									
8	Vol1 7 8	1511001007000000008	Primary Health Centre	PH Centre		Revolving Chair		1		Medical Officer		1									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 7 9	1511001007000000009	Primary Health Centre	PH Centre		ECG Machine		1		Medical Officer		1									
10	Vol1 7 10	1511001007000000010	Primary Health Centre	PH Centre		Amplifier		1		Medical Officer		2									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 7 11	1511001007000000011	Primary Health Centre	PH Centre		Box		2		Medical Officer		2									
1	Vol1 9 1	1511001009000000001	Primary Health Centre	F W C		Steel Table (Double Drawer)		3		Medical Officer		3									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 9 2	1511001009000000002	Primary Health Centre	F W C		Armless Chair		7		Headmistr ess		7									
3	Vol1 9 3	1511001009000000003	Primary Health Centre	F W C		Wooden Cot		4		Medical Officer		4									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 9 4	1511001009000000004	Primary Health Centre	F W C		Wooden Almirah		1		Medical Officer		1									
Indian Systems of Medicine Department																					
1	Vol1 4 1	1511001004000000001	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary		Wooden Bench		1		Medical Officer		1									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 4 2	1511001004000000002	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary		Steel Almira		3		Medical Officer		3									
3	Vol1 4 3	1511001004000000003	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary		Armed Chair		5		Medical Officer		5									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 4 4	1511001004000000004	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary		Wooden Table (Single Drawer)		3		Medical Officer		3									
5	Vol1 4 5	1511001004000000005	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary		Dispensary Cup		1		Medical Officer		1									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 4 6	1511001004000000006	Government Ayurvedic Dispensary	Government Ayurvedic Dispensary		Gas Stove		1		Medical Officer		1									
Panchayat Department																					
67	67	15111005000000000067	Panchayat Office	Panchayat		Computer	29/07/2009	6	175,000.00 Rupees	Secretary				29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
68	68	1511100500000000068	Panchayat Office	Panchayat		UPS	29/07/2009	2	Rupees					29/07/2009							
69	69	1511100500000000069	Panchayat Office	Panchayat		Photocopier	29/07/2009	1	Rupees	Secretary				29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
70	70	151110050000000070	Panchayat Office	Panchayat		Modem	29/07/2009	2	Rupees					29/07/2009							
71	71	151110050000000071	Panchayat Office	Panchayat		Printer	29/07/2009	5	Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
72	72	15111005000000000072	Panchayat Office	Panchayat		Camera	29/07/2009	1	Rupees					29/07/2009							
1	73	15111005000000000073	Panchayat Office			Revolving Chair	29/07/2009	5	3,000.00 Rupees					29/07/2009							

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 1 2	1511001001000000002	Panchayat Office	Panchayat Office		Steel Almirah	29/07/2009	33	Rupees	Secretary		18		29/07/2009							
3	Vol1 1 3	1511001001000000003	Panchayat Office	Panchayat Office		Armed Chair		36		Secretary		36									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 1 4	1511001001000000004	Panchayat Office	Panchayat Office		Defencer Safe		1	42,000.00 Rupees	Secretary		1									
5	Vol1 1 5	1511001001000000005	Panchayat Office	Panchayat Office		Steel Table (Single Drawer)	29/07/2009	6	Rupees	Secretary		1		29/07/2009							

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 1 6	1511001001000000006	Panchayat Office	Panchayat Office		Wooden Table (Double Drawer)		12		Secretary		12									
7	Vol1 1 7	1511001001000000007	Panchayat Office	Panchayat Office		Ceiling Fan	29/07/2009	22	Rupees	Secretary		15		29/07/2009							

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 1 8	1511001001000000008	Panchayat Office	Panchayat Office		Motor IHP		2		Secretary		2									
1	Vol1 5 1	1511001005000000001	Panchayat Office	Community Hall		Plastic Chair		200	50,000.00 Rupees	Secretary		200									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol1 6 1	1511001006000000001	Panchayat Library	Erumbayam Library		Wooden Table (Single Drawer)	29/07/2009	3	Rupees	Secretary (Grama)		1		29/07/2009							കമ്പ്യൂട്ടർ ടേബിൾ
2	Vol1 6 2	1511001006000000002	Panchayat Library	Erumbayam Library		Armed Chair		10		Secretary(Grama		10									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 6 3	15110010060000000003	Panchayat Library	Erumbayam Library		Wooden Bench		4		Secretary(Grama		4									
4	Vol1 6 4	15110010060000000004	Panchayat Library	Erumbayam Library		Reference Books		250		Secretary(Grama		250									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol1 10 1	1511001010000000001	Panchayat Library	Panchayat Library		Metal Chair		37		Secretary Velloor		37									
2	Vol1 10 2	1511001010000000002	Panchayat Library	Panchayat Library		Steel Desk		8		Secretary Velloor		8									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 10 3	1511001010000000003	Panchayat Library	Panchayat Library		Wooden Stool		1		Secretary Velloor		1									
4	Vol1 10 4	1511001010000000004	Panchayat Library	Panchayat Library		Wooden Bench		6		Secretary Velloor		6									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 10 5	1511001010000000005	Panchayat Library	Panchayat Library		Ceiling Fan		5		Secretary Velloor		5									
6	Vol1 10 6	1511001010000000006	Panchayat Library	Panchayat Library		Steel Almirah		1		Secretary Velloor		1									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 10 7	1511001010000000007	Panchayat Library	Panchayat Library		Wooden Almirah		2		Secretary Velloor		2									
8	Vol1 10 8	1511001010000000008	Panchayat Library	Panchayat Library		Wooden Rack		6		Secretary Velloor		6									

Local Body Name : Velloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol1 10 9	1511001010000000009	Panchayat Library	Panchayat Library		Wooden Table (Double Drawer)		1		Secretary Velloor		1									