

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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																					
1	vol 35 1	1521001035000000001	Krishi Bhavan	krishi bhavan veliyanoor		Wooden Table (Without Drawer)	31/03/1988	2	2,000.00 Rupees					31/03/1988	6						
2	vol 35 2	1521001035000000002	Krishi Bhavan	krishi bhavan veliyanoor		Armed Chair	29/03/1995	3	3,600.00 Rupees			3		29/03/1995	6						

Local Body Name : Veliyanoor Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 35 3	1521001035000000003	Krishi Bhavan	krishi bhavan veliyanoor		steel folding chair	31/03/1995	10	6,000.00 Rupees			10		31/03/1995	6						ഉപയോഗശൂന്യം
4	vol 35 4	1521001035000000004	Krishi Bhavan	krishi bhavan veliyanoor		Knapsack spayer	30/03/1995	2	1,100.00 Rupees					30/03/1995	6						ഉപയോഗശൂന്യം

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 35 5	1521001035000000005	Krishi Bhavan	krishi bhavan veliyanoor		Steel Shelf	28/03/1990	4	20,000.00 Rupees					28/03/1990	6						ഉപയോഗ സാധനം
7	vol 35 7	1521001035000000007	Krishi Bhavan	krishi bhavan veliyanoor		Steel Table (Without Drawer)		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 35 8	1521001035000000008	Krishi Bhavan	krishi bhavan veliyanoor		Armed Chair		1													
9	vol 35 9	1521001035000000009	Krishi Bhavan	krishi bhavan veliyanoor		Steel Almirah	27/01/1988	1	3,000.00 Rupees			1		27/01/1988	6						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 35 10	1521001035000000010	Krishi Bhavan	krishi bhavan veliyanoor		Armed Steel Chair	22/03/1989	5	3,000.00 Rupees					22/03/1989	6						ഉപയോഗ സാധനം
11	vol 35 11	1521001035000000011	Krishi Bhavan	krishi bhavan veliyanoor		Wooden Table (Without Drawer)	17/01/1991	2	4,000.00 Rupees					17/01/1991	6						

Local Body Name : Veliyannoor Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 36 1	1521001036000000001	Krishi Bhavan	krishi bhavan		Armed Chair		54													
13	vol 36 2	1521001036000000002	Krishi Bhavan	krishi bhavan		Steel Rack	22/01/1988	3	2,200.00 Rupees					22/01/1988	6						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	vol 36 3	1521001036000000003	Krishi Bhavan	krishi bhavan		Steel Table (Without Drawer)		5													
15	vol 36 4	1521001036000000004	Krishi Bhavan	krishi bhavan		Rocker Sprayer	30/03/1995	4	8,000.00 Rupees					30/03/1995	6						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	vol 36 5	1521001036000000005	Krishi Bhavan	krishi bhavan		mini paddy thressure	28/03/2002	1	10,000.00 Rupees			1		28/03/2002	6						
17	vol 36 6	1521001036000000006	Krishi Bhavan	krishi bhavan		Computer	25/03/2010	1	26,000.00 Rupees					25/03/2010	6						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	vol 36 7	1521001036000000007	Krishi Bhavan	krishi bhavan		UPS	25/03/2010	1	4,000.00 Rupees					25/03/2010	6						
19	vol 36 8	1521001036000000008	Krishi Bhavan	krishi bhavan		Printer	25/03/2010	1	6,500.00 Rupees					25/03/2010	6						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 39 1	1521001039000000001	Krishi Bhavan	krishi bhavan su center		Steel Table (Without Drawer)		2													
2	vol 39 2	1521001039000000002	Krishi Bhavan	krishi bhavan su center		Armed Chair		3													

Animal Husbandry Department

Local Body Name : Veliyannoor Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	22	152110050000000022	Veterinary Hospitals	Veterinary Hospital		Steel Shelf	21/03/1998	1	1,200.00 Rupees					21/03/1998 1200	11						
0	23	152110050000000023	Veterinary Hospitals			Electrical Pump set	31/03/2013	1	6,500.00 Rupees					31/03/2013 6500	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	152110050000000024	Veterinary Hospitals	Veterinary Hospital		Computer	31/03/2011	1	20,000.00 Rupees					31/03/2011 20000	11						
0	25	152110050000000025	Veterinary Hospitals	Veterinary hospital		Travis	27/01/1998	1	5,000.00 Rupees					27/01/1998 5000	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	26	152110050000000026	Veterinary Hospitals	Veterinary hospital		Moulded Stool	24/04/2003	1	400.00 Rupees					24/04/2003 400	11						
0	27	152110050000000027	Veterinary Hospitals	Veterinary hospital		Armless Chair with plastic seat	17/04/1998	2	650.00 Rupees					17/04/1998 650	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 1	1521001001000000001	Veterinary Hospitals	vetenary hospital		Wooden Stool	29/07/1996	2	850.00 Rupees					29/07/1996	11						
2	vol 1 2	1521001001000000002	Veterinary Hospitals	vetenary hospital		Steel Stool	10/03/2005	2	700.00 Rupees					10/03/2005	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 3	1521001001000000003	Veterinary Hospitals	vetenary hospital		Steel Almirah	18/02/2004	1	15,000.00 Rupees					18/02/2004	11						
4	vol 1 4	1521001001000000004	Veterinary Hospitals	vetenary hospital		Armed Chair	18/02/2004	3	6,000.00 Rupees					18/02/2004	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 5	152100100100000005	Veterinary Hospitals	vetenary hospital		Armless Chair with plastic seat	25/04/1998	3	1,500.00 Rupees	vetenary surgeon				25/04/1998	11						
6	vol 1 6	152100100100000006	Veterinary Hospitals	vetenary hospital		Steel Table (Without Drawer)	17/06/2004	2	3,000.00 Rupees		1 no transfered Poovakkulam and 1 No Thamarakadu			17/06/2004	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 7	1521001001000000007	Veterinary Hospitals	vetenary hospital		Wooden Rack	20/06/1998	1	5,000.00 Rupees					20/06/1998							
8	vol 1 8	1521001001000000008	Veterinary Hospitals	vetenary hospital		Operation cum Examination Table	13/05/2004	1	5,000.00 Rupees					13/05/2004	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 1 9	1521001001000000009	Veterinary Hospitals	vetenary hospital		Wooden Bench	10/09/2003	1	1,200.00 Rupees					10/09/2003	11						
10	vol 1 10	1521001001000000010	Veterinary Hospitals	vetenary hospital		Steel Rack	19/09/2001	5	11,000.00 Rupees		3 Nos transfered to Poovakkulam and 1 no Thamarakadu			19/09/2001	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 1 11	152100100100000011	Veterinary Hospitals	vetenary hospital		Steel Table (Without Drawer)	20/09/1996	1	1,000.00 Rupees					20/09/1996	3						
12	vol 1 12	152100100100000012	Veterinary Hospitals	vetenary hospital		Steel Table (Single Drawer)	18/02/2000	1	2,500.00 Rupees					18/02/2000	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	vol 1 13	152100100100000013	Veterinary Hospitals	vetenary hospital		Microscope	22/03/2006	1	2,000.00 Rupees					22/03/2006	11						
14	vol 1 14	152100100100000014	Veterinary Hospitals	vetenary hospital		Refrigerator	31/03/2006	1	8,000.00 Rupees					31/03/2006	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	vol 1 15	1521001001000000015	Veterinary Hospitals	vetenary hospital		Steam Sterilizer	14/03/2006	1	600.00 Rupees					14/03/2006	11						
16	vol 1 16	1521001001000000016	Veterinary Hospitals	vetenary hospital		Centrifuge	21/03/2008	1	1,500.00 Rupees					21/03/2008	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 27 1	1521001027000000001	Veterinary Sub-centre	kannukali vikasana kenthram		Steel Table (Without Drawer)		1													
2	vol 27 2	1521001027000000002	Veterinary Sub-centre	kannukali vikasana kenthram		Armed Wooden Chair		2													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 27 3	1521001027000000003	Veterinary Sub-centre	kannukali vikasana kenthram		Armed Chair		2													
4	vol 27 4	1521001027000000004	Veterinary Sub-centre	kannukali vikasana kenthram		Wooden Rack		2													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 27 5	1521001027000000005	Veterinary Sub-centre	kannukali vikasana kentham		Wooden Bench		1													
1	vol 29 1	1521001029000000001	Veterinary Hospitals	mrugasu patry		Steel Table (Without Drawer)		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 29 2	1521001029000000002	Veterinary Hospitals	mrugasu patry		Armed Chair		1													
3	vol 29 3	1521001029000000003	Veterinary Hospitals	mrugasu patry		Armed Chair		2													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 29 4	1521001029000000004	Veterinary Hospitals	mrugasu patry		Wooden Rack		1													
5	vol 29 5	1521001029000000005	Veterinary Hospitals	mrugasu patry		Moulded Stool		2													

General Education Department

Local Body Name : Veliyanoor Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 17 1	152100101700000001	Government Lower Primary School	go l p s school veliyanoor		Wooden Bench		49													
2	vol 17 2	152100101700000002	Government Lower Primary School	go l p s school veliyanoor		Wooden Desk		18													

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 17 3	152100101700000003	Government Lower Primary School	go l p s school veliyanoor		Wooden Table (Without Drawer)		11													
4	vol 17 4	152100101700000004	Government Lower Primary School	go l p s school veliyanoor		Armed Chair		4													

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 17 5	1521001017000000005	Government Lower Primary School	go l p s school veliyanoor		Armed Chair		8													
6	vol 17 6	1521001017000000006	Government Lower Primary School	go l p s school veliyanoor		Armed Chair		4													

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 177	152100101700000007	Government Lower Primary School	go l p s school veliyanoor		Copper Basin		1													
8	vol 178	152100101700000008	Government Lower Primary School	go l p s school veliyanoor		Steel Almirah		2													

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 17 9	152100101700000009	Government Lower Primary School	go l p s school veliyanoor		Wooden Almirah		3													
10	vol 17 10	152100101700000010	Government Lower Primary School	go l p s school veliyanoor		Black Board		5													

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 17 11	152100101700000011	Government Lower Primary School	go l p s school veliyanoor		screen		4													
12	vol 17 12	152100101700000012	Government Lower Primary School	go l p s school veliyanoor		Stainless Steel Plate /Lid		80													

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	vol 17 13	152100101700000013	Government Lower Primary School	go l p s school veliyanoor		harmunium		1													
14	vol 17 14	152100101700000014	Government Lower Primary School	go l p s school veliyanoor		tholaku		1													

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	vol 17 15	152100101700000015	Government Lower Primary School	govt l p s school veliyanoor		water tank		1													
1	vol 32 1	152100103200000001	Government Lower Primary School	govt l p s		Wooden Bench		76													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 32 2	1521001032000000002	Government Lower Primary School	govt I p s		Armed Chair		6													
3	vol 32 3	1521001032000000003	Government Lower Primary School	govt I p s		Armed Chair		21													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 32 4	1521001032000000004	Government Lower Primary School	govt I p s		Wooden Almirah		3													
5	vol 32 5	1521001032000000005	Government Lower Primary School	govt I p s		Steel Almirah		4													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 32 6	1521001032000000006	Government Lower Primary School	govt I p s		Black Board		11													
7	vol 32 7	1521001032000000007	Government Lower Primary School	govt I p s		Wooden Table (Without Drawer)		11													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 32 8	1521001032000000008	Government Lower Primary School	govt I p s		Wooden Desk		20													
9	vol 32 9	1521001032000000009	Government Lower Primary School	govt I p s		Wooden Stool		4													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 32 10	1521001032000000010	Government Lower Primary School	govt I p s		Steel Table (Single Drawer)		2													
11	vol 32 11	1521001032000000011	Government Lower Primary School	govt I p s		Computer		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 32 12	152100103200000012	Government Lower Primary School	govt I p s		Steel Shelf		6													
13	vol 33 1	152100103300000001	Government Lower Primary School	govt p u school		Wooden Box		3													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	vol 33 2	1521001033000000002	Government Lower Primary School	govt p u school		Steel Rack		1													
15	vol 33 3	1521001033000000003	Government Lower Primary School	govt p u school		Television		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	vol 33 4	1521001033000000004	Government Lower Primary School	govt p u school		Television Stand		1													
17	vol 33 5	1521001033000000005	Government Lower Primary School	govt p u school		Audio System		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	vol 33 6	1521001033000000006	Government Lower Primary School	govt p u school		Radio		1													
19	vol 33 7	1521001033000000007	Government Lower Primary School	govt p u school		Audio System		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	vol 33 8	15210010330000000008	Government Lower Primary School	govt p u school		Amplifier		1													
21	vol 33 9	15210010330000000009	Government Lower Primary School	govt p u school		Cash Box		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol 33 10	1521001033000000010	Government Lower Primary School	govt p u school		Speaker		2													
Health Services Department																					
0	28	1521100500000000028	Primary Health Centre	P H C Veliyannoor		Wooden Rack	22/11/1996	2	7,500.00 Rupees					22/11/1996 7500	8						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	29	152110050000000029	Primary Health Centre	P H C Veliyannoor		Iron/Steel Cot	20/04/2000	1	3,200.00 Rupees					20/04/2000 3200	8						
0	30	152110050000000030	Primary Health Centre	P H C Veliyannoor		Wooden Cot	20/04/2000	1	3,800.00 Rupees					20/04/2000 3800	8						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	31	15211005000000000031	Primary Health Centre	P H C Veliyannoor		Armless Chair with plastic seat	11/04/2001	9	6,500.00 Rupees					11/04/2001 6500	8						
0	32	15211005000000000032	Primary Health Centre	P H C Veliyannoor		Refrigerator	20/01/1998	1	11,500.00 Rupees					20/01/1998 11500	8						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	33	15211005000000000033	Primary Health Centre	P H C Veliyannoor		Computer	31/03/2011	1	21,500.00 Rupees					31/03/2011 21500	8						
0	34	15211005000000000034	Primary Health Centre	P H C Veliyannoor		Printer	31/03/2011	1	4,800.00 Rupees					31/03/2011 4800	8						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	35	15211005000000000035	Primary Health Centre	P H C Veliyanno or		Photocopier	31/03/2011	1	85,000.00 Rupees					31/03/2011 85000	8						
0	36	15211005000000000036	Primary Health Centre	P H C Veliyanno or		DVD Player	31/03/2011	1	3,000.00 Rupees					31/03/2011 3000	8						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	37	1521100500000000037	Primary Health Centre	P H C Veliyannoor		LCD Projector	31/03/2011	1	40,000.00 Rupees					31/03/2011 40000	8						
0	38	1521100500000000038	Primary Health Centre	P H C Veliyannoor		Pedestal Fan	31/03/2011	1	2,200.00 Rupees					31/03/2011 2200	8						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	15211005000000000039	Primary Health Centre	P H C Veliyannoor		Water Purifier	31/03/2011	1	8,000.00 Rupees					31/03/2011 8000	8						
0	40	15211005000000000040	Primary Health Centre	P H C Veliyannoor		Steam Sterilizer	19/02/2004	1	2,500.00 Rupees					19/02/2004 2500	8						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	41	152110050000000041	Primary Health Centre	P H C Veliyannoor		Electrical Pump set	21/02/2002	1	6,500.00 Rupees					21/02/2002 6500	8						
0	42	152110050000000042	Primary Health Centre	P H C Veliyannoor		LPG Stove	21/02/2006	1	5,200.00 Rupees					21/02/2006 5200	8						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	43	152110050000000043	Primary Health Centre	P H C Veliyanno or		Invertor	21/02/2009	1	15,000.00 Rupees					21/02/2009 15000	8						
1	vol 19 1	152100101900000001	Primary Health Centre	P H C		Steel Table (Without Drawer)	14/07/1999	4	8,500.00 Rupees					14/07/1999	8						

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 19 2	1521001019000000002	Primary Health Centre	P H C Veliyannoor		Steel Almirah	31/03/1998	5	12,000.00 Rupees					31/03/1998	8						
3	vol 19 3	1521001019000000003	Primary Health Centre	prathamik aarigikak enthrum		Steel Rack	31/03/2001	3	3,000.00 Rupees					31/03/2001	11						

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 19 4	1521001019000000004	Primary Health Centre	P H C Veliyannoor		Armed Steel Chair	31/03/2000	4	3,200.00 Rupees					31/03/2000	8						
5	vol 19 5	1521001019000000005	Primary Health Centre	prathamik aarigikak enthrum		Wooden Table (Double Drawer)	19/03/1998	1	4,500.00 Rupees					19/03/1998	8						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 19 6	1521001019000000006	Primary Health Centre	P H C Veliyannoor		Wooden Stool	12/03/1998	1	750.00 Rupees					12/03/1998	8						
7	vol 19 7	1521001019000000007	Primary Health Centre	P H C Veliyannoor		Wooden Desk	21/02/2001	2	5,000.00 Rupees					21/02/2001	8						

Local Body Name : Veliyanloor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 19 8	1521001019000000008	Primary Health Centre	P H C Veliyanloor		Wooden Bench	21/02/2001	2	2,000.00 Rupees					21/02/2001	8						
9	vol 19 9	1521001019000000009	Primary Health Centre	P H C Veliyanloor		Operation cum Examination Table	18/02/1998	1	3,500.00 Rupees					18/02/1998	8						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 19 10	152100101900000010	Primary Health Centre	prathamik aarigikak enthram		Armed Chair		2													
11	vol 19 11	152100101900000011	Primary Health Centre	P H C Veliyannoor		BP Apparatus	22/01/1997	3	2,100.00 Rupees					22/01/1997	8						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 19 12	152100101900000012	Primary Health Centre	P H C Veliyannoor		Weighing Machine	21/11/1996	2	1,600.00 Rupees					21/11/1996	8						
13	vol 19 13	152100101900000013	Primary Health Centre	P H C Veliyannoor		Kidney Tray	21/11/1996	2	800.00 Rupees					21/11/1996	8						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	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
14	vol 19 14	152100101900000014	Primary Health Centre	P H C Veliyannoor		Ceiling Fan	21/11/2000	7	7,800.00 Rupees					21/11/2000	8						
16	vol 19 16	152100101900000016	Primary Health Centre	P H C Veliyannoor		Scissors Counter & Cork Squeezer	26/02/1998	2	2,400.00 Rupees					26/02/1998	8						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	vol 20 1	15210010200000000001	Primary Health Centre	prathamik Aarogika kenthram		Steriliser		1													
18	vol 20 2	15210010200000000002	Primary Health Centre	prathamik Aarogika kenthram		Kidney Tray		5													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	vol 203	1521001020000000003	Primary Health Centre	prathamik Aarogika kentham		for scap															
1	vol 411	1521001041000000001	Primary Health Centre	samskari ka nilayam		Television		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 41 2	152100104100000002	Primary Health Centre	samskari ka nilayam		Television Stand		1													
3	vol 41 3	1521001041000000003	Primary Health Centre	samskari ka nilayam		Armed Chair		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 414	152100104100000004	Primary Health Centre	samskari ka nilayam		charms board		1													
Homoeopathy Department																					
0	1	1521100500000000001	Government Homoeo Dispensary			Screen	19/04/2000	1	95.00 Rupees					19/04/2000 95	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2	15211005000000000002	Government Homoeo Dispensary			Computer	31/03/2012	1	21,000.00 Rupees					31/03/2012 21000	4						
0	3	15211005000000000003	Government Homoeo Dispensary			Printer	31/03/2012	1	6,600.00 Rupees					31/03/2012 6600	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	15211005000000000004	Government Homoeo Dispensary			U P S	31/03/2012	1	3,600.00 Rupees			1		31/03/2012 3600	4						
0	5	15211005000000000005	Government Homoeo Dispensary			Plastic Chair	31/03/2012	7 1 Z-other s	1,960.00 Rupees			7		31/03/2012 1960	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	6	15211005000000000006	Government Homoeo Dispensary			Notice board	12/05/1993	1	95.00 Rupees					12/05/1993 95	4						
0	7	15211005000000000007	Government Homoeo Dispensary			Iron/Steel Cot	12/05/1995	1	2,500.00 Rupees					12/05/1995 2500	4						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8	15211005000000000008	Government Homoeo Dispensary			Ceiling Fan	16/02/2000	3	3,900.00 Rupees					16/02/2000 3900	4						
1	vol 61	15210010060000000001	Government Homoeo Hospital	homeo hospital		Wooden Table (Without Drawer)	14/07/1999	4	600.00 Rupees					14/07/1999	4						

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 6 2	15210010060000000002	Government Homoeo Hospital	homeo hospital		Armed Chair	23/07/1997	3	6,450.00 Rupees					23/07/1997	4						
4	vol 6 4	15210010060000000004	Government Homoeo Hospital	homeo hospital		Wooden Stool	16/07/1996	3	60.00 Rupees					16/07/1996	4						

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 6 5	15210010060000000005	Government Homoeo Hospital	homeo hospital		Wooden Almirah	12/07/1996	2	2,500.00 Rupees					12/07/1996	4						
7	vol 6 7	15210010060000000007	Government Homoeo Hospital	homeo hospital		Steel Almirah	12/07/1995	5	20,000.00 Rupees					12/07/1995	4						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 68	15210010060000000008	Government Homoeo Hospital	homeo hospital		Wooden Bench	12/05/1993	2 1 Z-other s	266.00 Rupees					12/05/1993	4						
Indian Systems of Medicine Department																					
0	9	15211005000000000009	Government Ayurvedic Dispensary	Ayurveda hospital		Armless Chair with plastic seat	31/03/2004	9	2,100.00 Rupees					31/03/2004 2100	3						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	152110050000000010	Government Ayurvedic Dispensary	Ayurveda Hospital		Stethoscope	19/03/1993	1	350.00 Rupees					19/03/1993 350	3						
0	11	152110050000000011	Government Ayurvedic Dispensary			BP Apparatus	24/03/1993	1	730.00 Rupees					24/03/1993 730	3						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	1521100500000000012	Government Ayurvedic Dispensary	Ayurvedic Hospital		Computer	31/03/2012	1	21,000.00 Rupees					31/03/2012 21000	3						
0	13	1521100500000000013	Government Ayurvedic Dispensary	Ayurvedic Hospital		Printer	31/03/2012	1	6,600.00 Rupees					31/03/2012 6600	3						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	14	15211005000000000014	Government Ayurvedic Dispensary			UPS	31/03/2012	1	4,805.00 Rupees					31/03/2012 4805	3						
0	15	15211005000000000015	Government Ayurvedic Dispensary	Ayurvedic Hospital		Ceiling Fan	31/03/2012	2	2,600.00 Rupees					31/03/2012 2600	3						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	16	1521100500000000016	Government Ayurvedic Dispensary			Pedestal Fan	25/03/2010	1	2,000.00 Rupees					25/03/2010 2000	3						
0	17	1521100500000000017	Government Ayurvedic Dispensary	Ayurvedic Hospital		Steel Rack	25/03/2007	3	3,500.00 Rupees					25/03/2007 3500	3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	18	1521100500000000018	Government Ayurvedic Dispensary	Ayurvedic hospital		Glucometer	25/03/2007	1	2,850.00 Rupees					25/03/2007 2850	3						
0	19	1521100500000000019	Government Ayurvedic Dispensary			Office Chair	25/03/2007	1	3,500.00 Rupees					25/03/2007 3500	3						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	152110050000000020	Government Ayurvedic Dispensary			Steel Table (Without Drawer)	25/03/2007	1	2,300.00 Rupees					25/03/2007 2300	3						
0	21	152110050000000021	Government Ayurvedic Dispensary			Weighing Machine	25/03/2007	1	2,900.00 Rupees					25/03/2007 2900	3						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 26 1	1521001026000000001	Government Ayurvedic Dispensary	gov ayurvedic deparment		Steel Table (Single Drawer)	19/03/1998	2	2,200.00 Rupees					19/03/1998	3						
2	vol 26 2	1521001026000000002	Government Ayurvedic Dispensary	gov ayurvedic deparment		Armed Chair	19/03/1980	1	850.00 Rupees					19/03/1980	3						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 26 3	1521001026000000003	Government Ayurvedic Dispensary	gov ayurvedic departme nt		Wooden Table (Double Drawer)	31/03/1992	2	2,450.00 Rupees					31/03/1992	3						
4	vol 26 4	1521001026000000004	Government Ayurvedic Dispensary	gov ayurvedic departme nt		Steel Stool	19/03/1980	1	600.00 Rupees					19/03/1980	3						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	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
5	vol 26 5	1521001026000000005	Government Ayurvedic Dispensary	gov ayurvedic deparment		Weighing Machine	19/03/1980	1	950.00 Rupees					19/03/1980	3						
6	vol 26 6	1521001026000000006	Government Ayurvedic Dispensary	gov ayurvedic deparment		Wooden Rack	18/03/1992	1	2,200.00 Rupees					18/03/1992	3						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 26 7	1521001026000000007	Government Ayurvedic Dispensary	gov ayurvedic deparment		Armless Chair	24/03/1992	1	506.00 Rupees					24/03/1992	3						
8	vol 26 8	1521001026000000008	Government Ayurvedic Dispensary	gov ayurvedic deparment		Wooden Almirah	20/02/1992	1	5,510.00 Rupees					20/02/1992	3						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 26 9	1521001026000000009	Government Ayurvedic Dispensary	gov ayurvedic deparment		Dispensing Table	31/03/1980	1	2,500.00 Rupees					31/03/1980	3						
10	vol 26 10	1521001026000000010	Government Ayurvedic Dispensary	gov ayurvedic deparment		LPG Stove	31/03/2000	1	3,000.00 Rupees					31/03/2000	3						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 26 11	152100102600000011	Government Ayurvedic Dispensary	gov ayurvedic deparment		water tank		1													
12	vol 26 12	152100102600000012	Government Ayurvedic Dispensary	gov ayurvedic deparment		Steel Almirah	31/03/2004	3	10,500.00 Rupees					31/03/2004	3						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	vol 26 13	1521001026000000013	Government Ayurvedic Dispensary	gov ayurvedic deparment		Armed Steel Chair	31/03/1998	1	1,200.00 Rupees					31/03/1998	3						
14	vol 26 14	1521001026000000014	Government Ayurvedic Dispensary	gov ayurvedic deparment		Wooden Desk	31/03/2007	1	1,500.00 Rupees					31/03/2007	3						

Panchayat Department

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	1521100500000000044	Panchayat Office			Computer	29/07/2009	7	300,000.00 Rupees			5	5	29/07/2009	9						
0	45	1521100500000000045	Panchayat Office			Computer	29/07/2009	1	60,000.00 Rupees		Transferred to A E LS GD			29/07/2009	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	46	152110050000000046	Panchayat Office			UPS	29/07/2009	2	40,000.00 Rupees					29/07/2009	9						
0	47	152110050000000047	Panchayat Office			Printer	29/07/2009	3	24,000.00 Rupees					29/07/2009	9						ഡോക്ടർ മെട്രിക്സ്

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	48	152110050000000048	Panchayat Office			Printer	29/07/2009	2	12,000.00 Rupees					29/07/2009	9						ലേസർ
0	49	152110050000000049	Panchayat Office			Armless Chair with plastic seat	18/04/2007	75	70,000.00 Rupees					18/04/2007	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	50	1521100500000000050	Panchayat Office			Armed Chair	18/04/2007	27	27,000.00 Rupees					18/04/2007	9						പ്ലാസ്റ്റിക്
0	51	1521100500000000051	Panchayat Office			Wooden Table (Without Drawer)	18/04/1987	1	2,000.00 Rupees					18/04/1987	9						ഹറാൾ മേശ

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	52	1521100500000000052	Panchayat Office			Armed Steel Chair	18/04/1987	4	4,200.00 Rupees					18/04/1987	9						കുറച്ചിട്ടുണ്ട്
0	53	1521100500000000053	Panchayat Office			Armed Steel Chair	18/04/1987	18	12,000.00 Rupees					18/04/1987	9						എസ്സ് കസേര

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	54	152110050000000054	Panchayat Office			Steel Almirah	18/04/1987	4	8,000.00 Rupees					18/04/1987	9						ചെറിയ മേശ
0	55	152110050000000055	Panchayat Office	Counter table two seat front office 256cmX75cm made with 18mm exterior particle board one cupboard ,one drawer in both sides		Wooden Table (Double Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	56	1521100500000000056	Panchayat Office	Senior Executive table of size 370cmX75cmX75, made with 18 mm marine ply wood laminated teakwood finished arch type one drawer, one cupboard on right and one on other side		Wooden Table (Single Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	57	152110050000000057	Panchayat Office	Display shelf made with 18mm exterior particle board with 5mm glass door and 16 shelf		Wooden Shelf	30/01/2016	1	1.00 Rupees					30/01/2016	9						
0	58	152110050000000058	Panchayat Office	Executive Visitors Chair		Armed Chair	30/01/2016	85	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	59	152110050000000059	Panchayat Office	Computer table made with first quality 18 mm exterior particle board with one drawer ,cupboard of size 120X75X 60		Wooden Table (Single Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						
0	60	152110050000000060	Panchayat Office	Shelf made with first quality 18mm exterior particle board and 12 shelf with SShandle of size 150X200 X45, 3 doors		Wooden Shelf	30/01/2016	3	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	61	1521100500000000061	Panchayat Office	Conferen ce Table-15 seater,13 10X75X5 9 made with 18mm marine plywood teak wood,mic a lamine d		Wooden Table (Without Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						
0	62	1521100500000000062	Panchayat Office	2 seater table for staff on conferen cehall-m ade with 18mm exterior particle board and three drawer,o ne cupboard		Wooden Table (Double Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	63	15211005000000000063	Panchayat Office	Manager Table for staff at office room, AE room -150X75 X75, one drawer, one cupboard		Wooden Table (Single Drawer)	30/01/2016	11	1.00 Rupees					30/01/2016	9						
0	64	15211005000000000064	Panchayat Office	Executive Chair Revolving Highback, President room		Revolving Chair			1.00 Rupees						9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	65	1521100500000000065	Panchayat Office	Executive Chair Revolving Highback , Secretary room		Revolving Chair	30/01/2016		1.00 Rupees					30/01/2016	9						
0	66	1521100500000000066	Panchayat Office	Executive Chair for Dais Table		Armed Chair	30/01/2016	4	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	152110050000000067	Panchayat Office	Dais four seater on Conference hall 275X75X 50 made with 18mm exterior particle board		Wooden Table (Without Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						
0	68	152110050000000068	Panchayat Office	Executive Table 6X3for JS 180X75X 90 made with first quality 18mm exterior particle board and one drawer and one cupboard on right side and other one drawer and one cupboard		Wooden Table (Double Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	152110050000000069	Panchayat Office	Bench 180X30X 45cm(Hard wood)		Wooden Bench	30/01/2016	2	1.00 Rupees					30/01/2016	9						
0	70	152110050000000070	Panchayat Office	Desk 180X42X 75(Hard wood)		Wooden Desk	30/01/2016	2	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	71	152110050000000071	Panchayat Office	Computer Chair for Staff at Office room		Revolving Chair	30/01/2016	10	1.00 Rupees					30/01/2016	9						
0	72	152110050000000072	Panchayat Office	Computer table at engineering section 120X75X 75 made with 18mm first quality exterior particle board two drawer and one cupboard		Wooden Table (Single Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyanoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73	152110050000000073	Panchayat Office	Computer chair for staff at Engineering section		Armed Chair	30/01/2016	5	1.00 Rupees					30/01/2016	9						
0	74	152110050000000074	Panchayat Office	Executive Table for meeting hall 150X90X75 made with 18mm first quality exterior particle board two drawer and one cupboard		Wooden Table (Single Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	75	152110050000000075	Panchayat Office	Computer Chair for staff at meeting hall		Armed Chair	30/01/2016	8	1.00 Rupees					30/01/2016	9						
0	76	152110050000000076	Panchayat Office	Sofa 3+1+1 made with hard wood (pincode) and covered with foam and upholstery with parris leather with cushion seat		Wooden Bench	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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
0	77	152110050000000077	Panchayat Office	Teapoy for standard size 60X40X40 meeting hall		Wooden Table (Without Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						
0	78	152110050000000078	Panchayat Office	Table for STC-18mm first quality exterior particle board one drawer and one cubpard of size 120X75X75		Wooden Table (Single Drawer)	30/01/2016	3	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	79	1521100500000000079	Panchayat Office	Members table of size 120X60X 75 made with first quality 18mm exterior particle board with one one drawer and one cupboard		Wooden Table (Single Drawer)	30/01/2016	10	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	15211005000000000080	Panchayat Office	Executive table for Secretary Room 370X75X 75 made with 18mm first quality marine ply wood laminated teak wood mica finished arch type one drawer and one cupboard on right side and other one cupboard		Wooden Table (Single Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	81	15211005000000000081	Panchayat Office	Executive Table for AS-made with first quality 18mm exterior particle board one drawer and one cupboard of size 120X75X 60		Wooden Table (Single Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						
0	82	15211005000000000082	Panchayat Office	Plastic Arm chair Nilkamal		Armed Chair	30/01/2016	185	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	83	1521100500000000083	Panchayat Office	Manager s Table for Engineering section made with first quality exterior particle board one drawer and one cupboard on rightside and other one drawer and one cupboard of size 180X90X 75		Wooden Table (Double Drawer)	30/01/2016	1	1.00 Rupees					30/01/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	84	15211005000000000084	Panchayat Office	hp laserjet printer M1136 MFP		Printer	04/07/2015	1	11,900.00 Rupees		AE, lsgd, veliyannoor			04/07/2015	9						
0	85	15211005000000000085	Panchayat Office	Desktop PC Acer version M200 H81-with intel core i3.4130 processor, intel H81 chipset, motherboard 4GB DDR3, 1333 MHz RAM, 500 GB Sata		Computer		2	45,000.00 Rupees		AE, LSGD, Veliyannoor	1	1		9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	1521100500000000086	Panchayat Office	Steel Table		Steel Table (Single Drawer)		13	Rupees						9						
0	87	1521100500000000087	Panchayat Office	plastic chair for grama kendram		Armed Chair		13	Rupees						9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	88	15211005000000000088	Panchayat Office	plastic chair without arm for grama kendram		Armless Chair		286	Rupees						9						
0	89	15211005000000000089	Panchayat Office	2KV UPS, IGATEC H model:IG OL2K, serial no.T1053 0516,		UPS	06/06/2016	1	63,900.00 Rupees		AE, LSGD, Veliyannoor			06/06/2016	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	90	1521100500000000090	Panchayat Office	Desktop computer ,Acer version m200		Computer	24/12/2013	1	37,655.00 Rupees					24/12/2013	9						
0	91	1521100500000000091	Panchayat Office	Laptop,D well with intelcore 1.3 3rd generetion processor		Computer	06/03/2014	2	79,400.00 Rupees		AE, LSGD, Veliyannoor	1	1	06/03/2014	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	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	92	152110050000000092	Panchayat Office	Laser Printer-A 4, duplex mode		Printer	06/03/2014	1	9,470.00 Rupees					06/03/2014	9						
0	93	152110050000000093	Panchayat Office	Server Computer HPML310eGen8V2, Tower form factor with single processor, Intel xeon E3.1220v2,(3.1GHz, 4core 8MB smart cache)		Computer	24/03/2014	1	109,700.00 Rupees					24/03/2014	9						

Local Body Name : Veliyannoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	94	1521100500000000094	Panchayat Office	Desktop computer Acer verM200 H61 intel premium G2030 processo r 3.0Ghz		Computer	24/03/2014	1	37,710.00 Rupees					24/03/2014	9						
1	vol 13 1	1521001013000000001	Panchayat Office	samskari kanilaya m		Television		2	 Rupees			2			9						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 13 2	152100101300000002	Panchayat Office	samskari kanilaya m		Wooden Table (Without Drawer)		1													
3	vol 13 3	1521001013000000003	Panchayat Office	samskari kanilaya m		Television Stand		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 13 4	152100101300000004	Panchayat Office	samskari kanilaya m		Armed Chair		19													
5	vol 13 5	152100101300000005	Panchayat Office	samskari kanilaya m		Steel Almirah		17	90,000.00 Rupees			17			9						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 13 6	152100101300000006	Panchayat Office	samskari kanilaya m		charams board		1													
1	vol 21 1	152100102100000001	Panchayat Office	panchayathu office		Wooden Table (Without Drawer)	29/07/1987	5	15,000.00 Rupees			5		29/07/1987	9						

Local Body Name : Veliyanoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 21 2	152100102100000002	Panchayat Office	panchayath office		Steel Almirah	29/07/1987	17	Rupees			17		29/07/1987	9						വില 30000/-
3	vol 21 3	1521001021000000003	Panchayat Office	panchayathu office		Steel Table (Without Drawer)	29/07/1987	15	45,000.00 Rupees					29/07/1987	9						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 21 4	152100102100000004	Panchayat Office	panchayathu office		Armed Wooden Chair	29/07/1985	4	16,000.00 Rupees			4		29/07/1985	9						തേക്കിൻതടയിൽ പണി തത്
5	vol 21 5	152100102100000005	Panchayat Office	panchayathu office		Wooden Bench		6	10,000.00 Rupees						9						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 21 6	152100102100000006	Panchayat Office	panchayathu office		Wooden Desk		1													
7	vol 21 7	152100102100000007	Panchayat Office	panchayathu office		Armed Chair	20/03/2013	22	140,000.00 Rupees			22		20/03/2013							കുറച്ചു നോട്ടു കൂടി യത്

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 21 8	152100102100000008	Panchayat Office	panchayathu office		Wooden Almirah	13/09/1991	2	10,000.00 Rupees					13/09/1991	9						
10	vol 21 10	1521001021000000010	Panchayat Office	panchayathu office		lorn chair		41													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 21 11	152100102100000011	Panchayat Office	panchayathu office		Wooden Rack		1													
12	vol 22 1	152100102200000001	Panchayat Office	panchayathu office		Steel Rack	20/03/1987	6	12,000.00 Rupees					20/03/1987	9						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	vol 22 2	1521001022000000002	Panchayat Office	panchayathu office		ampiifire		1													
14	vol 22 3	1521001022000000003	Panchayat Office	panchayathu office		Cash Box		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	vol 22 4	1521001022000000004	Panchayat Office	panchayathu office		Audio System		1													
16	vol 22 5	1521001022000000005	Panchayat Office	panchayathu office		Photocopier	31/03/2011	1	69,000.00 Rupees					31/03/2011	9						

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	vol 22 6	1521001022000000006	Panchayat Office	panchaya thu office		teppo		1													
1	vol 23 1	1521001023000000001	Panchayat Office	pure oldeg home		Steel Almirah		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 23 2	1521001023000000002	Panchayat Office	pure oldeg home		Armed Chair		2													
3	vol 23 3	1521001023000000003	Panchayat Office	pure oldeg home		Armed Chair		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 23 4	1521001023000000004	Panchayat Office	pure oldeg home		Wooden Cot		6													
1	vol 34 1	1521001034000000001	Panchayat Office	kudumba shree		Armed Chair		50													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 34 2	1521001034000000002	Panchayat Office	kudumba shree		Revolving Chair		1													
3	vol 34 3	1521001034000000003	Panchayat Office	kudumba shree		Steel Table (Without Drawer)		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 40 1	1521001040000000001	Panchayat Office	mini studium		Steel Table (Without Drawer)		1													
2	vol 40 2	1521001040000000002	Panchayat Office	mini studium		Armed Chair		15													

Social Welfare Department

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 2 1	1521001002000000001	Office of the Integrated Child Development Scheme Supervisor	welfare department		WATER TANK		1													
2	vol 2 2	1521001002000000002	Office of the Integrated Child Development Scheme Supervisor	welfare department		MOTOR		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 2 3	1521001002000000003	Office of the Integrated Child Development Scheme Supervisor	welfare department		Wooden Stool		3													
4	vol 2 4	1521001002000000004	Office of the Integrated Child Development Scheme Supervisor	welfare department		Wooden Table (Without Drawer)		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 2 5	1521001002000000005	Office of the Integrated Child Development Scheme Supervisor	welfare department		Armed Chair		3													
6	vol 2 6	1521001002000000006	Office of the Integrated Child Development Scheme Supervisor	welfare department		Wooden Bench		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 2 7	1521001002000000007	Office of the Integrated Child Development Scheme Supervisor	welfare department		Wooden Shelf		1													
8	vol 2 8	1521001002000000008	Office of the Integrated Child Development Scheme Supervisor	welfare department		Wooden Almirah		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 29	1521001002000000009	Office of the Integrated Child Development Scheme Supervisor	welfare department		Wooden Desk															
1	vol 31	1521001003000000001	Anganwadi	anganwadi		Steel Almirah		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 3 2	1521001003000000002	Anganwadi	anganwadyi		Armed Chair		24													
3	vol 3 3	1521001003000000003	Anganwadi	anganwadyi		Steel Table (Without Drawer)		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 3 4	1521001003000000004	Anganwadi	anganwadyi		Steel Stool		1													
5	vol 3 5	1521001003000000005	Anganwadi	anganwadyi		First Aid Kit		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 3 6	1521001003000000006	Anganwadi	anganwadyi		Steel Rack		1													
7	vol 3 7	1521001003000000007	Anganwadi	anganwadyi		Water Filter		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 3 8	1521001003000000008	Anganwadi	anganwadyi		LPG Stove		1													
9	vol 3 9	1521001003000000009	Anganwadi	anganwadyi		Container		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 7 1	1521001007000000001	Anganwadi	anganawadi		Wooden Table (Without Drawer)		1													
2	vol 7 2	1521001007000000002	Anganwadi	anganawadi		Steel Table (Without Drawer)		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 7 3	1521001007000000003	Anganwadi	anganawadi		Armed Chair		1													
4	vol 7 4	1521001007000000004	Anganwadi	anganawadi		Wooden Bench		3													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 7 5	1521001007000000005	Anganwadi	anganawadi		Wooden Desk		2													
6	vol 7 6	1521001007000000006	Anganwadi	anganawadi		Wooden Stool		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 7 7	1521001007000000007	Anganwadi	anganawadi		Steel Almirah		2													
8	vol 7 8	1521001007000000008	Anganwadi	anganawadi		Wooden Rack		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 79	1521001007000000009	Anganwadi	anganawadi		Armed Chair		61													
1	vol 81	1521001008000000001	Anganwadi	anganawadi		Steel Almirah		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 8 2	1521001008000000002	Anganwadi	anganawadi		Armed Chair		28													
3	vol 8 3	1521001008000000003	Anganwadi	anganawadi		Wooden Bench		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 84	1521001008000000004	Anganwadi	anganawadi		Wooden Table (Without Drawer)		1													
5	vol 85	1521001008000000005	Anganwadi	anganawadi		Wooden Stool		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 8 6	1521001008000000006	Anganwadi	anganawadi		brick game		1													
7	vol 8 7	1521001008000000007	Anganwadi	anganawadi		magic slate		3													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 88	15210010080000000008	Anganwadi	anganawadi		Water Purifier		1													
9	vol 89	15210010080000000009	Anganwadi	anganawadi		Wooden Rack		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 8 10	15210010080000000010	Anganwadi	anganawadi		LPG Stove		1													
11	vol 8 11	15210010080000000011	Anganwadi	anganawadi		Container		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 8 12	15210010080000000012	Anganwadi	anganawadi		weing meching		2													
13	vol 8 13	15210010080000000013	Anganwadi	anganawadi		Container		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 10 1	152100101000000001	Anganwadi	anganawady		Steel Table (Without Drawer)		1													
2	vol 10 2	152100101000000002	Anganwadi	anganawady		Armed Chair		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 10 3	1521001010000000003	Anganwadi	anganawady		Electric Water Boiler		1													
4	vol 10 4	1521001010000000004	Anganwadi	anganawady		Container		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 10 5	1521001010000000005	Anganwadi	anganawady		Wooden Stool		1													
6	vol 10 6	1521001010000000006	Anganwadi	anganawady		First Aid Kit		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 10 7	152100101000000007	Anganwadi	anganawady		weing scele		2													
8	vol 10 8	152100101000000008	Anganwadi	anganawady		Steel Almirah		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 10 9	152100101000000009	Anganwadi	anganawady		Wooden Rack		1													
10	vol 10 10	152100101000000010	Anganwadi	anganawady		LPG Stove		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 15 1	152100101500000001	Anganwadi	anganwadi		Steel Almirah		2													
2	vol 15 2	152100101500000002	Anganwadi	anganwadi		Steel Table (Without Drawer)		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 15 3	152100101500000003	Anganwadi	anganwadi		Armed Chair		23													
4	vol 15 4	152100101500000004	Anganwadi	anganwadi		LPG Stove		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 15 5	152100101500000005	Anganwadi	anganwadi		slate		3													
6	vol 15 6	152100101500000006	Anganwadi	anganwadi		Cycle (Toy)		3													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 15 7	152100101500000007	Anganwadi	anganwadi		Wooden Rack		1													
8	vol 15 8	152100101500000008	Anganwadi	anganwadi		Water Purifier		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 15 9	152100101500000009	Anganwadi	anganwadi		Steel Stool		1													
10	vol 15 10	152100101500000010	Anganwadi	anganwadi		Container		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 18 1	152100101800000001	Anganwadi	anganawadi		Armed Chair		39													
2	vol 18 2	152100101800000002	Anganwadi	anganawadi		Steel Almirah		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 18 3	152100101800000003	Anganwadi	anganawadi		Weighing Machine		2													
4	vol 18 4	152100101800000004	Anganwadi	anganawadi		Steel Rack		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 18 5	1521001018000000005	Anganwadi	anganawadi		Wooden Stool		1													
6	vol 18 6	1521001018000000006	Anganwadi	anganawadi		First Aid Kit		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 18 7	152100101800000007	Anganwadi	anganawadi		Container		1													
8	vol 18 8	152100101800000008	Anganwadi	anganawadi		LPG Stove		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 18 9	152100101800000009	Anganwadi	anganawadi		Water Purifier		6													
10	vol 18 10	152100101800000010	Anganwadi	anganawadi		Cycle (Toy)		6													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 18 11	152100101800000011	Anganwadi	anganawadi		Steel Table (Without Drawer)		2													
1	vol 25 1	152100102500000001	Anganwadi	anganwadi		Armed Chair		39													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 25 2	1521001025000000002	Anganwadi	anganwadi		slate		4													
3	vol 25 3	1521001025000000003	Anganwadi	anganwadi		try cycle		6													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 25 4	1521001025000000004	Anganwadi	anganwadi		counting frame		4													
5	vol 25 5	1521001025000000005	Anganwadi	anganwadi		brick game		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 25 6	1521001025000000006	Anganwadi	anganwadi		horse		4													
7	vol 25 7	1521001025000000007	Anganwadi	anganwadi		Steel Almirah		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 25 8	1521001025000000008	Anganwadi	anganwadi		Wooden Rack		1													
9	vol 25 9	1521001025000000009	Anganwadi	anganwadi		LPG Stove		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 25 10	1521001025000000010	Anganwadi	anganwadi		Water Purifier		1													
11	vol 25 11	1521001025000000011	Anganwadi	anganwadi		Wooden Table (Without Drawer)		2													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 25 12	1521001025000000012	Anganwadi	anganwadi		Weighing Machine		2													
13	vol 25 13	1521001025000000013	Anganwadi	anganwadi		First Aid Kit		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 31 1	152100103100000001	Anganwadi	anganawadi		Armed Chair		40													
2	vol 31 2	152100103100000002	Anganwadi	anganawadi		Wooden Almirah		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 313	1521001031000000003	Anganwadi	anganawadi		Steel Almirah		2													
4	vol 314	1521001031000000004	Anganwadi	anganawadi		Steel Table (Without Drawer)		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 31 5	152100103100000005	Anganwadi	anganawadi		Wooden Table (Without Drawer)		1													
6	vol 31 6	152100103100000006	Anganwadi	anganawadi		Wooden Bench		6													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 31 7	152100103100000007	Anganwadi	anganawadi		Wooden Stool		2													
8	vol 31 8	152100103100000008	Anganwadi	anganawadi		Steel Rack		1													

Local Body Name : Veliyannoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 31 9	152100103100000009	Anganwadi	anganawadi		LPG Stove		1													
10	vol 31 10	152100103100000010	Anganwadi	anganawadi		Weighing Machine		1													