Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Vengoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 1	1645001001000000001	Krishi Bhavan	VENGOOR KRISHI BHAVAN		Thresher	01/01/1992	2	20,000.00 Rupees	AGRICULTURAL		2		01/01/1992							
2	vol1 1 2	1645001001000000002	Krishi Bhavan	VENGOOR KRISHI BHAVAN		Power Sprayer	01/01/1998	5	6,000.00 Rupees	AGRICULTURAL		5		01/01/1998							

Supervisor's Signature

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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	vol1 1 3	164500100100000003	Krishi Bhavan	VENGOOR KRISHI BHAVAN		Tractor	01/01/1993	1	90,000.00 Rupees	AGRICULTURAL	It Transfered to Panampuzhipadasekharasaimathi from Vengoor Krishi Bhavan in 1993	1		01/01/1993							
1	vol1 2 1	164500100200000001	Krishi Bhavan	RISHI BHAVAN		Tractor	01/01/1994	1	90,000.00 Rupees	AGRICULTURAL	It Transfered to Kanayipadasekharasaimathi from Vengoor Krishi Bhavan in 1994-95	1		01/01/1994							

Supervisor's Signature

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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	vol1 2 2	164500100200000002	Krishi Bhavan	RISHI BHAVAN		Power Tiller	01/01/2004	1	90,000.00 Rupees	AGRICULTURAL	It Transfered to Meykapala padasekharasaimathi from Vengoor Krishi Bhavan.	1		01/01/2004							
General Education Department																					
1	vol1 4 1	164500100400000001	Government Lower Primary School	L.P.SCHOOL, VENGOOR		Television		1		HEAD MASTER		1									

Supervisor's Signature

Local Body Name : Vengoor Grama Panchayat

Asset register IV

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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
2	vol1 4 2	164500100400000002	Government Lower Primary School	L.P.SCHOOL, VENGOOR		Water Filter		1		HEAD MASTER		1									
3	vol1 4 3	164500100400000003	Government Lower Primary School	L.P.SCHOOL, VENGOOR		Computer		1		HEAD MASTER		1									

Panchayat Department

Supervisor's Signature

Local Body Name : Vengoor Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1	164510050000000001	Panchayat Office	VENGOOR GRAMA PANCHAYAT OFFICE		Jeep/Similar Passenger Vehicles		1	Rupees						11						
14	2	164510050000000002	Panchayat Office	ASHABHAVAN BUDS SPECIAL SCHOOL		Mini Bus		1	Rupees												

Supervisor's Signature

Local Body Name : Vengoor 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	vol1 3 1	164500100300000001	Panchayat Office	GRAMAPANCHAYAT OFFICE		Jeep/Similar Passenger Vehicles	01/01/2000	1	450,000.00 Rupees	SECRETARY		1		01/01/2000							
2	vol1 3 2	164500100300000002	Panchayat Office	GRAMAPANCHAYAT OFFICE		LEVELY INSTRUMENTS SACIESSNIS	01/01/2005	1	14,500.00 Rupees	SECRETARY		1		01/01/2005							

Supervisor's Signature

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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	vol1 3 3	164500100300000003	Panchayat Office	GRAMAPANCHAYAT OFFICE		WATER COOLER	01/01/2006	1	18,000.00 Crore	SECRETARY		1		01/01/2006							
4	vol1 3 4	164500100300000004	Panchayat Office	GRAMAPANCHAYAT OFFICE		IRON SAFE LOCKER	01/01/1999	1	22,050.00 Rupees	SECRETARY		1		01/01/1999							

Supervisor's Signature