Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 34 1	16490010340000001	Krishi Bhavan	VENGOLA KRISHI BHAVAN		Wooden Table (Double Drawer)		4		AGRICULTURAL											
2	VOL 1 34 2	16490010340000002	Krishi Bhavan	VENGOLA KRISHI BHAVAN		Ceiling Fan		4		AGRICULTURAL											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 34 3	16490010340000003	Krishi Bhavan	VENGOLA KRISHI BHAVAN		Wooden Bench		2		AGRICULTURAL											
4	VOL 1 34 4	16490010340000004	Krishi Bhavan	VENGOLA KRISHI BHAVAN		Weights - Weighing Balance		1		AGRICULTURAL											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 65 1	164900106500000001	Krishi Bhavan	KRISHI BHAVAN		Wooden Table (Single Drawer)		4		AGRICULTURAL											
2	VOL 1 65 2	164900106500000002	Krishi Bhavan	KRISHI BHAVAN		Ceiling Fan		4		AGRICULTURAL											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 65 3	164900106500000003	Krishi Bhavan	KRISHI BHAVAN		Wooden Bench		2		AGRICULTURAL											
4	VOL 1 65 4	164900106500000004	Krishi Bhavan	KRISHI BHAVAN		Weights - Weighing Balance		1		AGRICULTURAL											

Animal Husbandry Department

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 13 1	1649001003000000001	Veterinary Hospitals	VETERINARY HOSPITAL		Steel Almirah		1		VETERINARY											
2	VOL 13 2	1649001003000000002	Veterinary Hospitals	VETERINARY HOSPITAL		Wooden Almirah		1		VETERINARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 3 3	164900100300000003	Veterinary Hospitals	VETERINARY HOSPITAL		Ceiling Fan		1		VETERINARY											
4	VOL 1 3 4	164900100300000004	Veterinary Hospitals	VETERINARY HOSPITAL		Refrigerator		1		VETERINARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 3 5	1649001003000000005	Veterinary Hospitals	VETERINARY HOSPITAL		Armed Wooden Chair		1		VETERINARY											
6	VOL 1 3 6	1649001003000000006	Veterinary Hospitals	VETERINARY HOSPITAL		Armed Wooden Chair		1		VETERINARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 3 7	16490010030000007	Veterinary Hospitals	VETERINARY HOSPITAL		Steel Stool		1		VETERINARY											
8	VOL 1 3 8	16490010030000008	Veterinary Hospitals	VETERINARY HOSPITAL		CENTRY TUGAL OPERATOR		1		VETERINARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 3 9	1649001003000000009	Veterinary Hospitals	VETERINARY HOSPITAL		WEGH BALANCE		1		VETERINARY											
10	VOL 1 3 10	1649001003000000010	Veterinary Hospitals	VETERINARY HOSPITAL		CARGO CON BRIDGE		1		VETERINARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 3 11	16490010030000011	Veterinary Hospitals	VETERINARY HOSPITAL		Steel Rack		1		VETERINARY											
12	VOL 1 3 12	16490010030000012	Veterinary Hospitals	VETERINARY HOSPITAL		DESPOSE BIN		1	Rupees	VETERINARY											

General Education Department

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 19 1	164900100900000001	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		Armed Chair		17		HEAD MASTER											
2	VOL 19 2	164900100900000002	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		Black Board		21		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 9 3	164900100900000003	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		Armed Chair		20		HEAD MASTER											
4	VOL 1 9 4	164900100900000004	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		Wooden Almirah		5		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 9 5	164900100900000005	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		LIBREARY BOOKS		250		HEAD MASTER											
6	VOL 1 9 6	164900100900000006	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		Computer		3		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 9 7	164900100900000007	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		Wooden Bench		105		HEAD MASTER											
8	VOL 1 9 8	164900100900000008	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		Wooden Desk		40		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 9 9	16490010090000009	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		MIKE		1		HEAD MASTER											
10	VOL 1 9 10	16490010090000010	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		MIKE STAND		1		V											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 9 11	16490010090000011	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		TAPE				HEAD MASTER											
12	VOL 1 9 12	16490010090000012	Government Lower Primary School	GOVERNMENT L.P.SCHOOL, VALAYANCHIRANGARA		BAN		14		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 49 1	164900104900000001	Government Lower Primary School	KANDANTHARA U.P.SCHOOL		Wooden Bench		76		HEAD MASTER											
2	VOL 1 49 2	164900104900000002	Government Lower Primary School	KANDANTHARA U.P.SCHOOL		Wooden Desk		62		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 49 3	164900104900000003	Government Lower Primary School	KANDANTHARA U.P.SCHOOL		Armed Chair		22		HEAD MASTER											
4	VOL 1 49 4	164900104900000004	Government Lower Primary School	KANDANTHARA U.P.SCHOOL		Wooden Shelf		5		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 49 5	164900104900000005	Government Lower Primary School	KANDANTHARA U.P.SCHOOL		Black Board		6		HEAD MASTER											
6	VOL 1 49 6	164900104900000006	Government Lower Primary School	KANDANTHARA U.P.SCHOOL		Computer		3		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 49 7	164900104900000007	Government Lower Primary School	KANDANTHARA U.P.SCHOOL		Television		1		HEAD MASTER											
1	VOL 1 53 1	164900105300000001	Government Lower Primary School	GRAMAPANCHAYAT SCHOOL		Computer		2		HEAD MASTER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 53 2	164900105300000002	Government Lower Primary School	GRAMAPANCHAYAT SCHOOL		Wooden Desk		39		HEAD MASTER											
3	VOL 1 53 3	164900105300000003	Government Lower Primary School	GRAMAPANCHAYAT SCHOOL		Wooden Bench		10		HEAD MASTER											

Homoeopathy Department

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 63 1	164900106300000001	Government Homoeo Dispensary	HOMOEO DISPENSARY		Wooden Almirah		2		MEDICAL OFFICER											
2	VOL 1 63 2	164900106300000002	Government Homoeo Dispensary	HOMOEO DISPENSARY		Armed Chair		10		MEDICAL OFFICER											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 63 3	164900106300000003	Government Homoeo Dispensary	HOMOEO DISPENSARY		Wooden Table (Single Drawer)		2		MEDICAL OFFICER											
Panchayat Department																					
1	VOL 1 29 1	164900102900000001	Panchayat Office	P.B.S.VENGOLA		Wooden Desk		60		SECRETARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 29 2	164900102900000002	Panchayat Office	P.B.S.VENGOLA		Wooden Bench		65		SECRETARY											
3	VOL 1 29 3	164900102900000003	Panchayat Office	P.B.S.VENGOLA		Ceiling Fan		3		SECRETARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 29 4	164900102900000004	Panchayat Office	P.B.S.VENGOLA		Steel Almirah		5		SECRETARY											
5	VOL 1 29 5	164900102900000005	Panchayat Office	P.B.S.VENGOLA		MOTOR		2		SECRETARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 36 1	164900103600000001	Panchayat Office	COMMUNITY HALL		Armed Chair		250		SECRETARY											
2	VOL 1 36 2	164900103600000002	Panchayat Office	COMMUNITY HALL		Wooden Table (Single Drawer)		100	Rupees	SECRETARY											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 36 3	164900103600000003	Panchayat Office	COMMUNITY HALL		MIKE SET		1		SECRETARY											
1	VOL 1 59 1	164900105900000001	Panchayat Library	LIBRARY		Wooden Table (Single Drawer)		1		LIBRARIAN											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 59 2	164900105900000002	Panchayat Library	LIBRARY		Armed Chair		1		LIBRARIAN											
3	VOL 1 59 3	164900105900000003	Panchayat Library	LIBRARY		Television		1		LIBRARIAN											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 61 1	164900106100000001	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		Armed Chair		3		THAYYAL PARESHE											
2	VOL 1 61 2	164900106100000002	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		Ceiling Fan		1		THAYYAL PARESHE											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 61 3	164900106100000003	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		Wooden Table (Double Drawer)		1		THAYYAL PARESHE											
4	VOL 61 4	164900106100000004	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		MACHINE		3		THAYYAL PARESHE											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 61 5	164900106100000005	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		SIY SAY MACHINE		1		THAYYAL PARESHE											
6	VOL 61 6	164900106100000006	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		INTER LOCK MACHINE		1		THAYYAL PARESHE											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 61 7	16490010610000007	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		Wooden Stool		5		THAYYAL PARESHE											
8	VOL 1 61 8	16490010610000008	Panchayat Office	THAYYAL PARESHEELANA KENDRAM		Wooden Almirah		1		THAYYAL PARESHE											

Social Welfare Department

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 1	1649001001000000001	Anganwadi	ANGANA WADI		Armed Chair		8		ANGANA WADI											
2	VOL 1 2	1649001001000000002	Anganwadi	ANGANA WADI		Armed Chair		31		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 3	164900100100000003	Anganwadi	ANGANA WADI		Wooden Table (Double Drawer)		2		ANGANA WADI											
4	VOL 1 4	164900100100000004	Anganwadi	ANGANA WADI		Wooden Stool		3		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 5	164900100100000005	Anganwadi	ANGANA WADI		Wooden Desk		2		ANGANA WADI											
6	VOL 1 6	164900100100000006	Anganwadi	ANGANA WADI		Wooden Bench		2		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 7	1649001001000000007	Anganwadi	ANGANA WADI		Steel Shelf		2		ANGANA WADI											
8	VOL 1 8	1649001001000000008	Anganwadi	ANGANA WADI		Wooden Box		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 9	164900100100000009	Anganwadi	ANGANA WADI		First Aid Kit		1		ANGANA WADI											
10	VOL 1 10	164900100100000010	Anganwadi	ANGANA WADI		Ceiling Fan		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 5 1	164900100500000001	Anganwadi	VAZHAKULAM BLOCK MATHRUKA ANGANA WADI		Wooden Bench		4		ANGANA WADI											
2	VOL 1 5 2	164900100500000002	Anganwadi	ANGANA WADI		Wooden Table (Single Drawer)		3		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 5 3	164900100500000003	Anganwadi	ANGANA WADI		Armed Chair		3		ANGANA WADI											
4	VOL 1 5 4	164900100500000004	Anganwadi	ANGANA WADI		Armed Chair		31		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 1	16490010070000001	Anganwadi	ANGANA WADI 47		Wooden Table (Single Drawer)		2		ANGANA WADI											
2	VOL 1 2	16490010070000002	Anganwadi	ANGANA WADI		Armed Chair		3		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 7 3	164900100700000003	Anganwadi	ANGANA WADI		Armed Chair		31		ANGANA WADI											
1	VOL 1 13 1	164900101300000001	Anganwadi	ANGANA WADI		Armed Chair		3		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 3 2	164900101300000002	Anganwadi	ANGANA WADI		Armed Chair		31		ANGANA WADI											
3	VOL 1 3 3	164900101300000003	Anganwadi	ANGANA WADI		Wooden Table (Double Drawer)		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 13 4	164900101300000004	Anganwadi	ANGANA WADI		First Aid Kit		1		ANGANA WADI											
1	VOL 1 15 1	164900101500000001	Anganwadi	ANGANA WADI		Armed Chair		4													

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 5 2	164900101500000002	Anganwadi	ANGANA WADI		Armed Chair		31													
3	VOL 1 5 3	164900101500000003	Anganwadi	ANGANA WADI		Steel Table (Single Drawer)		1													

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 15 4	164900101500000004	Anganwadi	ANGANA WADI		First Aid Kit		1													
1	VOL 1 17 1	164900101700000001	Anganwadi	ANGANA WADI		First Aid Kit		1													

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 2	164900101700000002	Anganwadi	ANGANA WADI		Armed Chair		2													
3	VOL 17 3	164900101700000003	Anganwadi	ANGANA WADI		Armed Chair		30													

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 4	164900101700000004	Anganwadi	ANGANA WADI		Steel Table (Single Drawer)		1													
5	VOL 17 5	164900101700000005	Anganwadi	ANGANA WADI		Wooden Stool		1													

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 7 6	164900101700000006	Anganwadi	ANGANA WADI		Wooden Almirah		1													
1	VOL 1 9 1	164900101900000001	Anganwadi	ANGANA WADI		Armed Chair		5													

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 9 2	164900101900000002	Anganwadi	ANGANA WADI		Armed Chair		31													
3	VOL 1 9 3	164900101900000003	Anganwadi	ANGANA WADI		Wooden Table (Double Drawer)		1													

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 19 4	164900101900000004	Anganwadi	ANGANA WADI		First Aid Kit		1													
1	VOL 1 21 1	164900102100000001	Anganwadi	ANGANA WADI 31		Wooden Table (Double Drawer)		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 21 2	164900102100000002	Anganwadi	ANGANA WADI 31		Armed Chair		31		ANGANA WADI											
3	VOL 1 21 3	164900102100000003	Anganwadi	ANGANA WADI 31		Armed Chair		5		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 21 4	164900102100000004	Anganwadi	ANGANA WADI 31		STORE BOX		1		ANGANA WADI											
5	VOL 1 21 5	164900102100000005	Anganwadi	ANGANA WADI 31		TUBE LIGHT		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 21 6	164900102100000006	Anganwadi	ANGANA WADI 31		BULB		4		ANGANA WADI											
7	VOL 1 21 7	164900102100000007	Anganwadi	ANGANA WADI 31		MARAKKUT HIRA	01/01/1990	1	Rupees	ANGANA WADI				01/01/1990							

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 23 1	164900102300000001	Anganwadi	ANGANA WADI 38		Steel Almirah		1		ANGANA WADI											
2	VOL 1 23 2	164900102300000002	Anganwadi	ANGANA WADI 38		Wooden Table (Double Drawer)		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 23 3	164900102300000003	Anganwadi	ANGANA WADI 38		Steel Almirah		1		ANGANA WADI											
4	VOL 1 23 4	164900102300000004	Anganwadi	ANGANA WADI 38		MACHINE		2		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 23 5	164900102300000005	Anganwadi	ANGANA WADI 38		WATER TANK		1		ANGANA WADI											
1	VOL 1 25 1	164900102500000001	Anganwadi	ANGANA WADI 48		Armed Chair		30		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 25 2	164900102500000002	Anganwadi	ANGANA WADI 48		Aluminium Plate /Lid		30		ANGANA WADI											
3	VOL 1 25 3	164900102500000003	Anganwadi	ANGANA WADI 48		GLASS		30		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 25 4	164900102500000004	Anganwadi	ANGANA WADI 48		Wooden Table (Double Drawer)		1		ANGANA WADI											
5	VOL 1 25 5	164900102500000005	Anganwadi	ANGANA WADI 48		Armed Chair		6		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 25 6	164900102500000006	Anganwadi	ANGANA WADI 48		Armed Chair		2		ANGANA WADI											
7	VOL 1 25 7	164900102500000007	Anganwadi	ANGANA WADI 48		Moulded Stool		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 25 8	164900102500000008	Anganwadi	ANGANA WADI 48		Wooden Stool		2		ANGANA WADI											
9	VOL 1 25 9	164900102500000009	Anganwadi	ANGANA WADI 48		Plastic / Fibre Bucket		2		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 25 10	16490010250000010	Anganwadi	ANGANA WADI 48		First Aid Kit		1		ANGANA WADI											
1	VOL 1 27 1	16490010270000001	Anganwadi	ANGANA WADI 52		MEDICIN KIT		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 27 2	164900102700000002	Anganwadi	ANGANA WADI 52		HAMEER		1		ANGANA WADI											
3	VOL 1 27 3	164900102700000003	Anganwadi	ANGANA WADI 52		Armed Chair		4		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 27 4	164900102700000004	Anganwadi	ANGANA WADI 52		Armed Chair		3		ANGANA WADI											
5	VOL 1 27 5	164900102700000005	Anganwadi	ANGANA WADI 52		First Aid Kit		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 32 1	164900103200000001	Anganwadi	ANGANA WADI 51		Armed Chair		12		ANGANA WADI											
1	VOL 1 32 2	164900103200000002	Anganwadi	ANGANA WADI 51		Armed Chair		30		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 32 3	164900103200000003	Anganwadi	ANGANA WADI 51		Cash Box		2		ANGANA WADI											
4	VOL 1 32 4	164900103200000004	Anganwadi	ANGANA WADI 51		Ceiling Fan				ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 1 39 1	164900103900000001	Anganwadi	ANGANA WADI NO.57		Armed Chair		20		ANGANA WADI											
2	VOL 1 39 2	164900103900000002	Anganwadi	ANGANA WADI NO.57		Wooden Almirah		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 39 3	164900103900000003	Anganwadi	ANGANA WADI NO.57		Wooden Table (Single Drawer)		1		ANGANA WADI											
1	VOL 1 41 1	164900104100000001	Anganwadi	ANGANA WADI NO.35		Armed Chair		30		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	164900104100000002	Anganwadi	ANGANA WADI NO.35		Wooden Table (Single Drawer)		1		ANGANA WADI											
3	VOL 41 3	164900104100000003	Anganwadi	ANGANA WADI NO.35		Wooden Almirah		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 43 1	164900104300000001	Anganwadi	ANGANA WADI NO.40		Wooden Table (Single Drawer)		1		ANGANA WADI											
2	VOL 43 2	164900104300000002	Anganwadi	ANGANA WADI NO.40		Armed Chair		31		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 43 3	16490010430000003	Anganwadi	ANGANA WADI NO.40		Wooden Bureau		1		ANGANA WADI											
4	VOL 43 4	16490010430000004	Anganwadi	ANGANA WADI NO.40		Cash Box		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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 45 1	16490010450000001	Anganwadi	ANGANA WADI NO.37		Armed Chair		31		ANGANA WADI											
1	VOL 47 1	16490010470000001	Anganwadi	ANGANA WADI NO.47		Wooden Table (Single Drawer)		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 47 2	164900104700000002	Anganwadi	ANGANA WADI NO.47		Armed Chair		31		ANGANA WADI											
1	VOL 1 56 1	164900105600000001	Anganwadi	ANGANA WADI		Wooden Table (Single Drawer)		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 56 2	16490010560000002	Anganwadi	ANGANA WADI		Armed Chair		20		ANGANA WADI											
1	VOL 1 57 1	16490010570000001	Anganwadi	ANGANA WADI		Wooden Table (Single Drawer)		1		ANGANA WADI											

Supervisor's Signature

Local Body Name : Vengola Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 57 2	16490010570000002	Anganwadi	ANGANA WADI		Wooden Almirah		1		ANGANA WADI											

Supervisor's Signature