

Asset Register Report -Form10-Extract of Digital Register

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 | 27 | 173210050000000027 | | | | Ambulance | | 1 | 272,018.00 Rupees | Secretary | | | | | | | | | | | |
| 0 | 28 | 173210050000000028 | | | | Chair | | 18 | 90,000.00 Rupees | | | | | | | | | | | | |

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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 | 29 | 1732100500000000029 | | | | Table | | 8 | 125,000.00 Rupees | | | | | | | | | | | | |
| Agriculture Department | | | | | | | | | | | | | | | | | | | | | |
| 0 | Vol-1 4 1 | 1732001004000000001 | Krishi Bhavan | Krishi bhavan, Velur | | Wooden Table (Single Drawer) | | 1 | | Agricultura I officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

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 | Vol-1 4 2 | 1732001004000000002 | Krishi Bhavan | Krishi bhavan, Velur | | Wooden Table (Double Drawer) | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 0 | Vol-1 4 3 | 1732001004000000003 | Krishi Bhavan | Krishi bhavan, Velur | | Armed Chair | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

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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 | Vol-1 4 4 | 1732001004000000004 | Krishi Bhavan | Krishi bhavan, Velur | | Armed Chair | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 0 | Vol-1 4 5 | 1732001004000000005 | Krishi Bhavan | Krishi bhavan, Velur | | Weights - Weighing Balance | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

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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 | Vol-1 4 6 | 1732001004000000006 | Krishi Bhavan | Krishi bhavan, Velur | | Armed Steel Chair | | 5 | | Agricultura l officer | | | | | | | | | | | |
| 0 | Vol-1 4 7 | 1732001004000000007 | Krishi Bhavan | Krishi bhavan, Velur | | Cash Chart | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur 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 | Vol-1 4 8 | 1732001004000000008 | Krishi Bhavan | Krishi bhavan, Velur | | Wooden Bench | | | Rupees | Agricultura l officer | | | | | | | | | | | |
| 0 | Vol-1 4 9 | 1732001004000000009 | Krishi Bhavan | Krishi bhavan, Velur | | Steel Almirah | | 3 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

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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 | Vol-1 4 10 | 173200100400000010 | Krishi Bhavan | Krishi bhavan, Velur | | Armed Chair | | 2 | | Agricultura l officer | | | | | | | | | | | |
| 0 | Vol-1 4 11 | 173200100400000011 | Krishi Bhavan | Krishi bhavan, Velur | | Armless Chair | | 2 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

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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 | Vol-1 4 12 | 173200100400000012 | Krishi Bhavan | Krishi bhavan, Velur | | Steel Table (Without Drawer) | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 0 | Vol-1 4 13 | 173200100400000013 | Krishi Bhavan | Krishi bhavan, Velur | | Wooden Table (Single Drawer) | | 2 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

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 | Vol-1 5 1 | 1732001005000000001 | Krishi Bhavan | Krishi bhavan | | Armless Chair with plastic seat | | 25 | | | | | | | | | | | | | |
| 0 | Vol-1 5 2 | 1732001005000000002 | Krishi Bhavan | Krishi bhavan | | Flanal board | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 5 3 | 1732001005000000003 | Krishi Bhavan | Krishi bhavan | | Black Board | | 1 | | | | | | | | | | | | | |
| 0 | Vol-1 5 4 | 1732001005000000004 | Krishi Bhavan | Krishi bhavan | | Library books | | 50 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 5 5 | 1732001005000000005 | Krishi Bhavan | Krishi bhavan | | Steel Rack | | 1 | | | | | | | | | | | | | |
| 0 | Vol-1 5 6 | 1732001005000000006 | Krishi Bhavan | Krishi bhavan | | Steel Almirah | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 5 7 | 1732001005000000007 | Krishi Bhavan | Krishi bhavan | | Microscope & Accessories | | 1 | | | | | | | | | | | | | |
| 0 | Vol-1 5 8 | 1732001005000000008 | Krishi Bhavan | Krishi bhavan | | Computer | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur 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 |
| 0 | Vol-1 5 9 | 1732001005000000009 | Krishi Bhavan | Krishi bhavan | | OHP with accessories | | 1 | | | | | | | | | | | | | |
| 0 | Vol-1 5 10 | 1732001005000000010 | Krishi Bhavan | Krishi bhavan | | Thresher | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

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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 |
| 0 | Vol-1 5 11 | 173200100500000011 | Krishi Bhavan | Krishi bhavan | | Knapsack Sprayer | | 2 | | | | | | | | | | | | | |
| 0 | Vol-1 5 12 | 173200100500000012 | Krishi Bhavan | Krishi bhavan | | Spade | | 25 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 5 13 | 173200100500000013 | Krishi Bhavan | Krishi bhavan | | Pickaxe | | 5 | | | | | | | | | | | | | |
| 1 | Vol-1 19 1 | 173200101900000001 | Krishi Bhavan | Krishi bhavan Velur | | Wooden Table (Single Drawer) | | 1 | | Agriculture I officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

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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 | Vol-1 19 2 | 173200101900000002 | Krishi Bhavan | Krishi bhavan Velur | | Wooden Table (Double Drawer) | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 3 | Vol-1 19 3 | 173200101900000003 | Krishi Bhavan | Krishi bhavan Velur | | Armed Chair | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur 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 |
| 4 | Vol-1 19 4 | 173200101900000004 | Krishi Bhavan | Krishi bhavan Velur | | Armed Chair | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 5 | Vol-1 19 5 | 173200101900000005 | Krishi Bhavan | Krishi bhavan Velur | | Weights - Weighing Balance | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur 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 |
| 6 | Vol-1 19 6 | 173200101900000006 | Krishi Bhavan | Krishi bhavan Velur | | Armed Steel Chair | | 5 | | Agricultura l officer | | | | | | | | | | | |
| 7 | Vol-1 19 7 | 173200101900000007 | Krishi Bhavan | Krishi bhavan Velur | | Cash Chart | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur 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 |
| 8 | Vol-1 19 8 | 173200101900000008 | Krishi Bhavan | Krishi bhavan Velur | | Wooden Bench | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 9 | Vol-1 19 9 | 173200101900000009 | Krishi Bhavan | Krishi bhavan Velur | | Steel Almirah | | 3 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur 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 |
| 10 | Vol-1 19 10 | 173200101900000010 | Krishi Bhavan | Krishi bhavan Velur | | Armed Chair | | 2 | | Agricultura I officer | | | | | | | | | | | |
| 11 | Vol-1 20 1 | 173200102000000001 | Krishi Bhavan | Krishi bhavan Velur | | Steel folding Armless chair | | 2 | | Agricultura I officer | | | | | | | | | | | |

Local Body Name : Velur 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-1 20 2 | 1732001020000000002 | Krishi Bhavan | Krishi bhavan Velur | | Steel Table (Single Drawer) | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 13 | Vol-1 20 3 | 1732001020000000003 | Krishi Bhavan | Krishi bhavan Velur | | Armless Chair with plastic seat | | 25 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur 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 |
| 14 | Vol-1 20 4 | 173200102000000004 | Krishi Bhavan | Krishi bhavan Velur | | Flanal board | | 1 | | Agricultura I officer | | | | | | | | | | | |
| 15 | Vol-1 20 5 | 173200102000000005 | Krishi Bhavan | Krishi bhavan Velur | | Black Board | | 1 | | Agricultura I officer | | | | | | | | | | | |

Local Body Name : Velur 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 |
| 16 | Vol-1 20 6 | 173200102000000006 | Krishi Bhavan | Krishi bhavan Velur | | Library books | | 50 | | Agricultura l officer | | | | | | | | | | | |
| 17 | Vol-1 20 7 | 173200102000000007 | Krishi Bhavan | Krishi bhavan Velur | | Steel Rack | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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-1 20 8 | 173200102000000008 | Krishi Bhavan | Krishi bhavan Velur | | Steel Almirah | | 1 | | Agricultura I officer | | | | | | | | | | | |
| 19 | Vol-1 21 1 | 173200102100000001 | Krishi Bhavan | Krishi bhavan | | Microscope, Accessories | | 1 | | Agricultura I officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 21 2 | 173200102100000002 | Krishi Bhavan | Krishi bhavan | | Computer | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 11 | Vol-1 21 3 | 173200102100000003 | Krishi Bhavan | Krishi bhavan | | OHP Accessories | | 1 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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-1 21 4 | 173200102100000004 | Krishi Bhavan | Krishi bhavan | | Thresher | | 1 | | Agricultura l officer | | | | | | | | | | | |
| 13 | Vol-1 21 5 | 173200102100000005 | Krishi Bhavan | Krishi bhavan | | Knapsack Sprayer | | 2 | | Agricultura l officer | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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-1 21 6 | 173200102100000006 | Krishi Bhavan | Krishi bhavan | | Spade | | 25 | | Agricultura l officer | | | | | | | | | | | |
| 15 | Vol-1 21 7 | 173200102100000007 | Krishi Bhavan | Krishi bhavan | | Pickaxe | | 5 | | Agricultura l officer | | | | | | | | | | | |

Animal Husbandry Department

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 29 1 | 1732001029000000001 | Veterinary Dispensary | Veterinary Dispensary, Velur | | Refrigerator | | 1 | | | | | | | | | | | | | |
| 2 | Vol-1 29 2 | 1732001029000000002 | Veterinary Dispensary | Veterinary Dispensary, Velur | | Ashupathri upakaranangal | | 50 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 29 3 | 1732001029000000003 | Veterinary Dispensary | Veterinary Dispensary, Velur | | Electrical Pump set | | 1 | | | | | | | | | | | | | |
| General Education Department | | | | | | | | | | | | | | | | | | | | | |
| 1 | Vol-1 3 1 | 1732001003000000001 | Government Lower Primary School | Govt.high school thayoor (block panchayat) | | Electrical Pump set | | 1 | 3,000.00 Rupees | H.M. | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001003000000002 | Government Lower Primary School | Govt.high school thayoor (block panchayat) | | Computer | | 10 | | H.M. | | | | | | | | | | | |
| 3 | Vol-1 3 3 | 1732001003000000003 | Government Lower Primary School | Govt.high school thayoor (block panchayat) | | Television | | 1 | 6,000.00 Rupees | H.M. | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 59 1 | 1732001059000000001 | Government Lower Primary School | Govt. High school Thayoor | | Electrical Pump set | | 1 | 3,000.00 Rupees | Headmaster | | | | | | | | | | | |
| 2 | Vol-1 59 2 | 1732001059000000002 | Government Lower Primary School | Govt. High school Thayoor | | Computer | | 10 | | Headmaster | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 59 3 | 1732001059000000003 | Government Lower Primary School | Govt. High school Thayoor | | Television | | 1 | 6,000.00 Rupees | Headmaster | | | | | | | | | | | |
| Health Services Department | | | | | | | | | | | | | | | | | | | | | |
| 3 | Vol-1 2 3 | 1732001002000000003 | Primary Health Centre | P.H.C. (velur chungam) | | Cash Chart | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 2 4 | 173200100200000004 | Primary Health Centre | P.H.C. (velur chungam) | | Refrigerator | | 1 | | | | | | | | | | | | | |
| 3 | Vol-1 2 5 | 173200100200000005 | Primary Health Centre | P.H.C. (velur chungam) | | Foging mechine | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001039000000001 | Primary Health Centre | Primary health centre, Velur | | Cash Chart | | 1 | | | | | | | | | | | | | |
| 2 | Vol-1 39 2 | 1732001039000000002 | Primary Health Centre | Primary health centre, Velur | | Refrigerator | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001039000000003 | Primary Health Centre | Primary health centre, Velur | | Fogging mechine | | 1 | | | | | | | | | | | | | |
| Panchayat Department | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 | 1732100500000000001 | Panchayat Office | Gramapanchayath office | | Computer | 06/07/2010 | 4 | 240,000.00 Rupees | Panchayath | | | | 06/07/2010 | | | | | | | |

Local Body Name : Velur 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 |
| 2 | 2 | 17321005000000000002 | Panchayat Office | Panchayath secretary | | Printer | 06/07/2010 | 3 | 15,000.00 Rupees | Panchayath | | | | 06/07/2010 | | | | | | | |
| 3 | 3 | 17321005000000000003 | Panchayat Office | Panchayath office | | UPS | 29/07/2009 | 1 | Rupees | Panchayath | | | | 29/07/2009 | | | | | | | |

Local Body Name : Velur 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 |
| 4 | 4 | 1732100500000000004 | Panchayat Office | Panchayath secretary | | Photocopier | 29/07/2009 | 1 | Rupees | Panchayath | | | | 29/07/2009 | | | | | | | |
| 5 | 5 | 1732100500000000005 | Panchayat Office | Panchayath secretary | | Steel Almirah | 29/07/2009 | 3 | Rupees | Panchayath | | | | 29/07/2009 | | | | | | | |

Local Body Name : Velur 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 |
| 6 | 6 | 1732100500000000006 | Panchayat Office | Panchayath secretary | | Steel Table (Single Drawer) | 29/07/2009 | 2 | Rupees | Panchayath | | | | 29/07/2009 | | | | | | | |
| 7 | 7 | 1732100500000000007 | Panchayat Office | Panchayath secretary | | Armed Chair | 29/07/2009 | 100 | Rupees | Panchayath | | | | 29/07/2009 | | | | | | | |

Local Body Name : Velur Grama Panchayat

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------|-----------------|---------------------------------|------------------|----------|----------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 8 | 8 | 1732100500000000008 | Panchayat Office | Panchayath secretary | | Jeep/Similar Passenger Vehicles | 08/01/2019 | 1 | 850,000.00 Rupees | Panchayath | | | | 08/01/2019 850000 | | | | | | | |
| 0 | 26 | 1732100500000000026 | Panchayat Office | | | Computer | | 10 | 400,000.00 Rupees | Secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 1 | 173200100100000001 | Panchayat Office | Thonnalo or ghadi | | Thari | | 20 | | Teacher | | | | | | | | | | | |
| 2 | Vol-1 1 2 | 173200100100000002 | Panchayat Office | Thonnalo or ghadi | | Rattu | | 5 | | Teacher | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 1 3 | 173200100100000003 | Panchayat Office | Thonnalo or ghadi | | Electrical Pump set | | 1 | | Teacher | | | | | | | | | | | |
| 4 | Vol-1 1 4 | 173200100100000004 | Panchayat Office | Thonnalo or ghadi | | Electrical Pump set | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 1 5 | 173200100100000005 | Panchayat Office | Kumbara colony pakkamill | | Mannu aravu yanthram | | 1 | | | | | | | | | | | | | |
| 1 | Vol-1 1 6 | 173200100100000006 | Panchayat Office | Pathram angalam pump house | | Electrical Pump set | | | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 2 1 | 173200100200000001 | Panchayat Office | Pathram angalam Samskari ka nilayam | | Television | | 1 | | | | | | | | | | | | | |
| 2 | Vol-1 2 2 | 173200100200000002 | Panchayat Office | Pathram angalam Samskari ka nilayam | | Ceiling Fan | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 6 6 | 1732001006000000006 | Panchayat Office | Panchayat office | | Steel Almirah | | 7 | | Panchayat secretary | | | | | | | | | | | |
| 0 | Vol-1 6 7 | 1732001006000000007 | Panchayat Office | Panchayat office | | Armed Chair | | 60 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 6 8 | 1732001006000000008 | Panchayat Office | Panchayat office | | Steel Table (Without Drawer) | | 5 | | Panchayat secretary | | | | | | | | | | | |
| 0 | Vol-1 6 9 | 1732001006000000009 | Panchayat Office | Panchayat office | | Wooden Table (Single Drawer) | | 10 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 6 10 | 173200100600000010 | Panchayat Office | Panchayat office | | Steel Rack | | 5 | | Panchayat secretary | | | | | | | | | | | |
| 0 | Vol-1 6 11 | 173200100600000011 | Panchayat Office | Panchayat office | | Wooden Rack | | 1 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 7 1 | 173200100700000001 | Panchayat Office | Panchayat office | | Television | | 1 | | 0 | | | | | | | | | | | |
| 0 | Vol-1 7 2 | 173200100700000002 | Panchayat Office | Panchayat office | | Armed Chair | | 113 | | 0 | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 7 3 | 173200100700000003 | Panchayat Office | Kudumba sree office | | Steel Almirah | | 1 | | | | | | | | | | | | | |
| 0 | Vol-1 7 4 | 173200100700000004 | Panchayat Office | Kudumba sree office | | Armed Chair | | 2 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 9 1 | 1732001009000000001 | Panchayat Office | Panchayat office | | Steel Almirah | | 7 | | Panchayat secretary | | | | | | | | | | | |
| 2 | Vol-1 9 2 | 1732001009000000002 | Panchayat Office | Panchayat office | | Armed Chair | | 60 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001009000000003 | Panchayat Office | Panchayat office | | Steel Table (Without Drawer) | | 5 | | Panchayat secretary | | | | | | | | | | | |
| 4 | Vol-1 9 4 | 1732001009000000004 | Panchayat Office | Panchayat office | | Wooden Table (Single Drawer) | | 10 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001009000000005 | Panchayat Office | Panchayat office | | Steel Rack | | 5 | | Panchayat secretary | | | | | | | | | | | |
| 6 | Vol-1 9 6 | 1732001009000000006 | Panchayat Office | Panchayat office | | Wooden Rack | | 1 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001009000000007 | Panchayat Office | Panchayat office | | Television | | 1 | | Panchayat secretary | | | | | | | | | | | |
| 8 | Vol-1 9 8 | 1732001009000000008 | Panchayat Office | Panchayat office | | Armed Chair | | 113 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 10 1 | 1732001010000000001 | Panchayat Office | Gramapanchayat office | | Steel Almirah | | 7 | | Panchayat secretary | | | | | | | | | | | |
| 2 | Vol-1 10 2 | 1732001010000000002 | Panchayat Office | Gramapanchayat office | | Armed Chair | | 60 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 10 3 | 1732001010000000003 | Panchayat Office | Gramapanchayat office | | Steel Table (Without Drawer) | | 5 | | Panchayat secretary | | | | | | | | | | | |
| 4 | Vol-1 10 4 | 1732001010000000004 | Panchayat Office | Gramapanchayat office | | Wooden Table (Without Drawer) | | 10 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 10 5 | 1732001010000000005 | Panchayat Office | Gramapanchayat office | | Steel Rack | | 5 | | Panchayat secretary | | | | | | | | | | | |
| 6 | Vol-1 10 6 | 1732001010000000006 | Panchayat Office | Gramapanchayat office | | Wooden Rack | | 1 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 10 7 | 1732001010000000007 | Panchayat Office | Gramapanchayat office | | Television | | 1 | | Panchayat secretary | | | | | | | | | | | |
| 8 | Vol-1 10 8 | 1732001010000000008 | Panchayat Office | Gramapanchayat office | | Armed Chair | | 213 | | Panchayat secretary | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 69 1 | 1732001069000000001 | Panchayat Office | Thonnalo or ghadi | | Thari | | 20 | | | | | | | | | | | | | |
| 2 | Vol-1 69 2 | 1732001069000000002 | Panchayat Office | Thonnalo or ghadi | | Ratu | | 5 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 69 3 | 1732001069000000003 | Panchayat Office | Thonnalo or ghadi | | Electrical Pump set | | 1 | | | | | | | | | | | | | |
| 1 | Vol-1 79 1 | 1732001079000000001 | Panchayat Office | Kudumba sree office | | Steel Almirah | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 79 2 | 1732001079000000002 | Panchayat Office | Kudumba sree office | | Armless Chair with plastic seat | | 2 | | | | | | | | | | | | | |
| 1 | Vol-1 89 1 | 1732001089000000001 | Panchayat Library | Samskari ka nilayam | | Television | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 89 2 | 1732001089000000002 | Panchayat Library | Samskari ka nilayam | | Ceiling Fan | | 1 | | | | | | | | | | | | | |
| 1 | Vol-1 99 1 | 1732001099000000001 | Panchayat Office | Pump house pathramangalam | | Electrical Pump set | | 1 | | | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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-1 105 1 | 1732001105000000001 | Panchayat Office | Kumbara colony pakkamil | | Mannu aravu yanthram | | 1 | | | | | | | | | | | | | |
| Rural Development Department | | | | | | | | | | | | | | | | | | | | | |
| 0 | Vol-1 6 1 | 1732001006000000001 | Office of the Village Extension Officer | Village extension office | | Ceiling Fan | | 2 | | Village extension | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 6 2 | 1732001006000000002 | Office of the Village Extension Officer | Village extension office | | Wooden Table (Single Drawer) | | 2 | | Village extension | | | | | | | | | | | |
| 0 | Vol-1 6 3 | 1732001006000000003 | Office of the Village Extension Officer | Village extension office | | Armless Steel Chair | | 4 | | Village extension | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | Vol-1 6 4 | 1732001006000000004 | Office of the Village Extension Officer | Village extension office | | Wooden Bench | | 2 | | Village extension | | | | | | | | | | | |
| 0 | Vol-1 6 5 | 1732001006000000005 | Office of the Village Extension Officer | Village extension office | | Steel Almirah | | 2 | | Village extension | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 173200104900000001 | Office of the Village Extension Officer | Village extension office | | Ceiling Fan | | 2 | | Village extension | | | | | | | | | | | |
| 2 | Vol-1 49 2 | 173200104900000002 | Office of the Village Extension Officer | Village extension office | | Wooden Table (Single Drawer) | | 2 | | Village extension | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001049000000003 | Office of the Village Extension Officer | Village extension office | | Armed Steel Chair | | 4 | | Village extension | | | | | | | | | | | |
| 4 | Vol-1 49 4 | 1732001049000000004 | Office of the Village Extension Officer | Village extension office | | Wooden Bench | | 2 | | Village extension | | | | | | | | | | | |

Local Body Name : Velur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 | 1732001049000000005 | Office of the Village Extension Officer | Village extension office | | Steel Almirah | | 2 | | Village extension | | | | | | | | | | | |
| Social Welfare Department | | | | | | | | | | | | | | | | | | | | | |
| 9 | 9 | 1732100500000000009 | Anganwadi | All Anganva dikal | | Chair | 29/07/2009 | 59 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|---------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 10 | 10 | 173210050000000010 | Anganwadi | All Anganva dikal | | Table(STEEL & WOOD) | 29/07/2009 | 41 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |
| 11 | 11 | 173210050000000011 | Anganwadi | All Anganva dikal | | Bench | 29/07/2009 | 28 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

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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 |
| 12 | 12 | 1732100500000000012 | Anganwadi | All Anganva dikal | | Baby chair | 29/07/2009 | 65 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |
| 13 | 13 | 1732100500000000013 | Anganwadi | all anganva dikal | | ALMARAH | 29/07/2009 | 15 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

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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 |
| 14 | 14 | 173210050000000014 | Anganwadi | All anganva dikal | | Stool | 29/07/2009 | 17 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |
| 15 | 15 | 173210050000000015 | Anganwadi | ALL ANGANV ADIKAL | | Urulli | 29/07/2009 | 24 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID | Institution Type | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance | | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
| | | | | | | | | | | | | No. | Qty | | | | | | | | |
| 1 | 1B | | 1A | | 2B | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 16 | 16 | 173210050000000016 | Anganwadi | ALL ANGANV ADIKAL | | Pot | 29/07/2009 | 33 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |
| 17 | 17 | 173210050000000017 | Anganwadi | ALL ANGANV ADIKAL | | Pony | 29/07/2009 | 20 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

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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 |
| 18 | 18 | 1732100500000000018 | Anganwadi | ALL ANGANV ADIKAL | | Swing | 29/07/2009 | 45 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |
| 19 | 19 | 1732100500000000019 | Anganwadi | ALL ANGANV ADIKAL | | Slopper | 29/07/2009 | 18 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

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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 |
| 20 | 20 | 173210050000000020 | Anganwadi | ALL ANGANV ADIKAL | | Thavi | 29/07/2009 | 46 | Rupees | | | | | 29/07/2009 | | | | | | | |
| 21 | 21 | 173210050000000021 | Anganwadi | ALL ANGANV ADIKAL | | Ari petty | 29/07/2009 | 2 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

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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 |
| 0 | 22 | 173210050000000022 | Anganwadi | ALL ANGANV ADIKAL | | Plate | 29/07/2009 | 212 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |
| 23 | 23 | 173210050000000023 | Anganwadi | ALL ANGANV ADIKAL | | Glass | 29/07/2009 | 212 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |

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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 |
| 24 | 24 | 173210050000000024 | Anganwadi | ALL ANGANV ADIKAL | | Chirava | 29/07/2009 | 23 | Rupees | ICDS | | | | 29/07/2009 | | | | | | | |