

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Vettathur 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
Agriculture Department																					
0	42	1941100500000000042	Krishi Bhavan	Vettathur		Scooter	07/02/2013	1	Rupees					07/02/2013	10						
0	43	1941100500000000043	Krishi Bhavan	Vettathur		Wooden Table (Without Drawer)		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	194110050000000044	Krishi Bhavan	Vettathur		Coputer Table		1	Rupees						10						
0	45	194110050000000045	Krishi Bhavan	Vettathur		Steel Almirah		1	Rupees												

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	46	194110050000000046	Krishi Bhavan	Vettathur		Wooden Bench		5	Rupees												
0	47	194110050000000047	Krishi Bhavan			Steel Table (Double Drawer)		2	Rupees						10						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	48	194110050000000048	Krishi Bhavan	Vettathur		Weighing Machine		1	Rupees						10						
0	49	194110050000000049	Krishi Bhavan	Vettathur		Wooden Desk		1	Rupees												

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	VOL- 18 1	194100101800000001	Krishi Bhavan	theakkan mala krishi bhavan		Wooden Table (Without Drawer)	29/08/1987	1		agricultural officer		1		29/08/1987							
2	VOL- 18 2	194100101800000002	Krishi Bhavan	theakkan mala krishi bhavan		wooden chair	29/08/1983	1	Rupees	agricultural officer		2		29/08/1983							

Local Body Name : Vettathur 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-183	194100101800000003	Krishi Bhavan	theakkan mala krishi bhavan		Office Table	20/03/2013	1	9,598.00 Rupees	agricultural officer				20/03/2013	10						
4	VOL-184	194100101800000004	Krishi Bhavan	theakkan mala krishi bhavan		Revolving Chair with hyback	20/03/2013		3,973.00 Rupees	agricultural officer				20/03/2013	10						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-18 5	194100101800000005	Krishi Bhavan	theakkan mala krishi bhavan		Computer chair medium back	03/10/1991	2	5,675.00 Rupees	agricultural officer		2		03/10/1991	10						
6	VOL-18 6	194100101800000006	Krishi Bhavan	theakkan mala krishi bhavan		Fibre Chairs New	20/03/2013	10	10,498.00 Rupees	agricultural officer		1		20/03/2013	10						

Local Body Name : Vettathur 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-187	194100101800000007	Krishi Bhavan	theakkan mala krishi bhavan		thombum kattikalum	15/03/1988	2		agricultural officer		2		15/03/1988							
8	VOL-188	194100101800000008	Krishi Bhavan	theakkan mala krishi bhavan		Steel Rack	20/03/2013	1	4,257.00 Rupees	agricultural officer		4		20/03/2013	10						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-189	19410010180000009	Krishi Bhavan	theakkan mala krishi bhavan		Computer	25/05/2005	1	Rupees	agricultural officer		1		25/05/2005	10						
10	VOL-1810	19410010180000010	Krishi Bhavan	theakkan mala krishi bhavan		Steel Almirah	30/04/1990	2	Rupees	agricultural officer		1		30/04/1990							

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

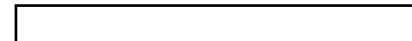
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-18 11	194100101800000011	Krishi Bhavan	theakkan mala krishi bhavan		fiber chair	31/07/2000	4	Rupees	agricultural officer		2		31/07/2000							
Animal Husbandry Department																					
22	1	19411005000000000001	Veterinary Dispensary	Vettathur		Armed Fibre Chair	30/03/2004	1	300.00 Rupees	Vetenary Surgeon				30/03/2004	2						

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
23	2	19411005000000000002	Veterinary Dispensary	Vettathur		Teapoy Fibre	31/03/2005	1	Rupees	Vetenary Surgeon				31/03/2005	2						
23	3	19411005000000000003	Veterinary Dispensary	Vettathur		Computer Table	25/03/2013	1	4,000.00 Rupees	Vetenary Surgeon				25/03/2013							



Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	4	194110050000000004	Veterinary Dispensary			Revolving Computer Chair	25/03/2013	1	3,900.00 Rupees	Vetenary Surgeon				25/03/2013	2						
26	5	194110050000000005	Veterinary Dispensary	Vettathur		Mounded Chair	25/03/2013	14	5,100.00 Rupees	Vetenary Surgeon				25/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	6	194110050000000006	Veterinary Dispensary	Vettathur		Mounded Stool	25/03/2013	10	1,850.00 Rupees	Vetenary Surgeon				25/03/2013	2						
28	7	194110050000000007	Veterinary Dispensary	Vettathur		Voltage Stabilizer	23/03/1996	1	Rupees	Vetenary Surgeon				23/03/1996	2						

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
29	8	1941100500000000008	Veterinary Dispensary	Vettathur		Bacteriological microhator	15/05/1998	1	4,900.00 Rupees	Vetenary Surgeon				15/05/1998	2						
30	9	1941100500000000009	Veterinary Dispensary	Vettathur		Steam Sterilizer	15/05/1998	1	650.00 Rupees	Vetenary Surgeon				15/05/1998	2						

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
30	10	194110050000000010	Veterinary Dispensary	Vettathur		Medical Microscope	15/05/1998	1	3,680.00 Rupees	Vetenary Surgeon				15/05/1998	2						
31	11	194110050000000011	Veterinary Dispensary	Vettathur		Hot Plate	15/05/1998	1	900.00 Rupees	Vetenary Surgeon				15/05/1998	2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	12	194110050000000012	Veterinary Dispensary	Vettathur		Centrifuge with swing outer router	15/05/1998	1	1,400.00 Rupees	Vetenary Surgeon				15/05/1998	2						
33	13	194110050000000013	Veterinary Dispensary	Vettathur		Double pan Chemical blame	15/05/1998	1	2,140.00 Rupees	Vetenary Surgeon				15/05/1998	2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
34	14	194110050000000014	Veterinary Dispensary	Vettathur		Cryocan	15/05/1998	2	Rupees	Veternary Surgeon	ICDP			15/05/1998	2							
34	15	194110050000000015	Veterinary Dispensary	Vettathur		Drip Stand	05/12/2006	1	Rupees	Veternary Surgeon				05/12/2006	2							

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
35	16	194110050000000016	Veterinary Dispensary	Vettathur		Basin with Stand	05/12/2006	1	Rupees	Vetenary Surgeon				05/12/2006	2						
36	17	194110050000000017	Veterinary Dispensary	Vettathur		Electronic Balance	01/12/2011	1	6,492.00 Rupees	Vetenary Surgeon				01/12/2011	2						

Form :

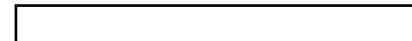
SubForm :

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
37	18	194110050000000018	Veterinary Dispensary	Vettathhur		Computer	28/03/2013	1	31,650.00 Rupees	Vetenary Surgeon				28/03/2013 31650	2						
38	19	194110050000000019	Veterinary Dispensary	Vettathur		UPS	28/03/2013	1	2,191.00 Rupees	Vetenary Surgeon				28/03/2013	2						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	20	194110050000000020	Veterinary Dispensary	Vettathur		Printer	28/03/2013	1	6,504.00 Rupees	Vetenary Surgeon				28/03/2013	2						
40	21	194110050000000021	Veterinary Dispensary	Vettathur		Operation table with SS top	29/03/2003	1	6,675.00 Rupees	Vetenary Surgeon				29/03/2003	2						



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
41	22	194110050000000022	Veterinary Sub-centre	Vettathur		Table		1	Rupees	Live Stock Inspector					10						
42	23	194110050000000023	Veterinary Sub-centre	Vettathur		Stool wooden		1	Rupees	Live Stock Inspector					10						

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
43	24	194110050000000024	Veterinary Dispensary	Vettathur		Wooden desk		1	Rupees	Live Stock Inspector					10						
44	25	194110050000000025	Veterinary Sub-centre	Vettathur		Wooden Rack			Rupees	Live Stock Inspector					10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	26	194110050000000026	Veterinary Sub-centre			Chair wooden		1	Rupees	Live Stock Inspector					10						
1	VOL- 6 1	194100100600000001	Veterinary Hospitals	Veterinary Dispensary Vettathur		Metal Table Steel Top	06/01/1995	2	4,576,000.00 Rupees	Veterinary Surgeon		2		06/01/1995	2						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL- 6 2	1941001006000000002	Veterinary Hospitals	veterinary hospital		Metal Shelving Rack	06/01/1995	1	525.00 Rupees	veterinary surgeon		1		06/01/1995	2						
3	VOL- 6 3	1941001006000000003	Veterinary Hospitals	veterinary hospital		Steel book shelf	30/03/2004	1	4,950,000.00 Rupees	veterinary surgeon		1		30/03/2004							

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL- 6 4	1941001006000000004	Veterinary Hospitals	veterinary hospital		Steel Table (Without Drawer)	30/03/2004	1	4,500.00 Thousands	veterinary surgeon		1		30/03/2004							
5	VOL- 6 5	1941001006000000005	Veterinary Hospitals	veterinary hospital		steel sloted angle rack	30/03/2004	1	1,573.00 Thousands	veterinary surgeon		1		30/03/2004							

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL- 6	1941001006000000006	Veterinary Hospitals	veterinary hospital		sparation screen	30/03/2004		Rupees	veterinary surgeon				30/03/2004							
7	VOL- 7	1941001006000000007	Veterinary Hospitals	veterinary hospital		steel table 1 drawes	30/03/2004	1	2,500.00 Thousands	veterinary surgeon		1		30/03/2004							

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL- 6 8	1941001006000000008	Veterinary Hospitals	veterinary hospital		reading table	30/03/2004	1	4,000.00 Thousands	veterinary surgeon		1		30/03/2004							
9	VOL- 6 9	1941001006000000009	Veterinary Hospitals	veterinary hospital		referigarator	14/10/1995	1		veterinary surgeon		1		14/10/1995							

Local Body Name : Vettathur 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- 6 10	194100100600000010	Veterinary Hospitals	veterinary hospital		emecan	22/11/1995	1		veterinary surgeon		1		22/11/1995							
11	VOL- 6 11	194100100600000011	Veterinary Hospitals	veterinary hospital		Steel Table (Without Drawer)	31/03/2005	1		veterinary surgeon		1		31/03/2005							

Local Body Name : Vettathur 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- 6 12	194100100600000012	Veterinary Hospitals	veterinary hospital		office chair 5type	31/03/2005	6		veterinary surgeon		6		31/03/2005							
13	VOL- 6 13	194100100600000013	Veterinary Hospitals	veterinary hospital		revolving chair	31/03/2005	1		1		1		31/03/2005							

Local Body Name : Vettathur 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- 6 14	194100100600000014	Veterinary Hospitals	veterinary hospital		office comboard	31/03/2005	2		veterinary surgeon		2		31/03/2005							
1	VOL- 6 15	194100100600000015	Veterinary Hospitals	veterinary hospital		dispensary compard	31/03/2005	2		veterinary surgeon		2		31/03/2005							

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	VOL- 6 16	194100100600000016	Veterinary Hospitals	veterinary hospital		plastic chair	31/03/2005	10		veterinary surgeon		10		31/03/2005							
17	VOL- 6 17	194100100600000017	Veterinary Hospitals	veterinary hospital		plastic stool	31/03/2005	5		veterinary surgeon		5		31/03/2005							

Supervisor's Signature

Local Body Name : Vettathur 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- 6 18	194100100600000018	Veterinary Hospitals	veterinary hospital		dispensary table	31/03/2005	1		veterinary surgeon		1		31/03/2005							
19	VOL- 6 19	194100100600000019	Veterinary Hospitals	veterinary hospital		medicine trolley	31/03/2005	1		veterinary surgeon		1		31/03/2005							

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	VOL- 6 20	194100100600000020	Veterinary Hospitals	veterinary hospital		portable water tank	31/03/2005	1		veterinary surgeon		1		31/03/2005							
21	VOL- 6 21	194100100600000021	Veterinary Hospitals	veterinary hospital		gas stove	31/03/2005	1		veterinary surgeon		1		31/03/2005							

General Education Department

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
12	27	194110050000000027	Government Lower Primary School	GMHS Kappu		Steel Table		3	75,000.00 Rupees	Head Master					5						
13	28	194110050000000028	Government Lower Primary School	GMHS Kappu		Computer Table		2	5,000.00 Rupees	Head Master					5						

Form :

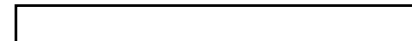
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	29	194110050000000029	Government Lower Primary School	GMHS Kappu		Fibre Chair		28	2,100.00 Rupees	Head Master					5						
15	30	194110050000000030	Government Lower Primary School	GMHS Kappu		Small Fibre Chair		120	18,000.00 Rupees	Head Master					5						

Form :

SubForm :

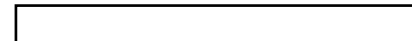
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	31	1941100500000000031	Government Lower Primary School	GMHS Kappu		Wooden Stand		1	2,000.00 Rupees	Head master					5						
17	32	1941100500000000032	Government Lower Primary School	GMHS Kappu		Steel Almirah		5	25,000.00 Rupees	Head Master					5						



Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	33	1941100500000000033	Government Lower Primary School	GHMS Kappu		DVD player		1	2,000.00 Rupees	Head Master					5						
19	34	1941100500000000034	Government Lower Primary School	GHMS Kappu		Laptop		3	72,000.00 Rupees	Head Master					5						



Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	35	1941100500000000035	Government Lower Primary School			Mich Set		1	8,000.00 Rupees	Head Master					5						
21	36	1941100500000000036	Government Lower Primary School	GMHS Kappu		Ceiling Fan		31	31,000.00 Rupees	Head Master					5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	37	194110050000000037	Government Lower Primary School	GMHS Kappu		Pedal Stand Fan		1	3,000.00 Rupees	Head Master					5						
23	38	194110050000000038	Government Lower Primary School	GMHS Kappu		Microscope		1	Rupees	Head Master					5						

Form :

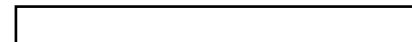
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	39	194110050000000039	Government Lower Primary School	GMHS Kappu		Ammeter		1	Rupees	Head Master					5						
25	40	194110050000000040	Government Lower Primary School	GMHS Kappu		Voltmeter		1	Rupees	Head Master					5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	41	194110050000000041	Government Lower Primary School	GMHS Kappu		Galvanometer		1	Rupees	Head Master					5						
1	VOL-11	194100100100000001	Government Lower Primary School	GMLP School Pallikuth		Wooden Bench		50	Rupees	head master					1						



Local Body Name : Vettathur 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	194100100100000002	Government Lower Primary School	GMLP School Pallikuth		Wooden Table (Without Drawer)		40	Rupees	head master		10			1						
3	VOL-1 3	194100100100000003	Government Lower Primary School	GMLP School Pallikuth		Armless Chair		5	500.00 Rupees	head master					1						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-14	194100100100000004	Government Lower Primary School	GMLP School Pallikuth		Wooden Table (Without Drawer)		11	6,600.00 Rupees	head master		31			1						
5	VOL-15	194100100100000005	Government Lower Primary School	GMLP School Pallikuth				5	5,000.00 Rupees	head master		20			1						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-16	194100100100000006	Government Lower Primary School	GMLP School Pallikuth		baby chair		67	10,500.00 Rupees	head master		60			1						
7	VOL-17	194100100100000007	Government Lower Primary School	GMLP School Pallikuth		Steel Table (Without Drawer)		2	Rupees	head master					1						

Local Body Name : Vettathur 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- 9 1	1941001009000000001	Government Lower Primary School	GMHS Kappu		Wooden Bench		255	27,500,000.00 Rupees	head master					5						
2	VOL- 9 2	1941001009000000002	Government Lower Primary School	GMHS Kappu		Wooden Desk		200	30,000,000.00 Rupees	head master		156			5						

Local Body Name : Vettathur 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- 9 3	1941001009000000003	Government Lower Primary School	GMHS Kappu		Wooden Table (Without Drawer)		32	16,000,000.0 Rupees	head master		25			5						
4	VOL- 9 4	1941001009000000004	Government Lower Primary School	gov: mappila school kappu		Armless Chair		40	200,000.00 Lakhs	head master		40									

Local Body Name : Vettathur 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- 9 5	1941001009000000005	Government Lower Primary School	GMHS Kappu		Computer		8	00,000,000.00 Rupees	head master		2			5						
6	VOL- 9 6	1941001009000000006	Government Lower Primary School	gov: mappila school kappu		Printer		1		head master		1									

Local Body Name : Vettathur 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- 9 7	1941001009000000007	Government Lower Primary School	gov: mappila school kappu		Wooden Stool		6		head master		6									
8	VOL- 9 8	1941001009000000008	Government Lower Primary School	GMHS Kappu		Wooden Almirah		4	0,000,000.0 Rupees	head master		7									

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL- 9	1941001009000000009	Government Lower Primary School	GMHS Kappu		Television		2	5,000,000.0 Rupees	head master					5						
10	VOL- 10	1941001009000000010	Government Lower Primary School	gov: mappila school kappu		chemb,aluminium bucket,steelpot,karandykell,spoon		15		head master											

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL- 9 11	194100100900000011	Government Lower Primary School	gov: mappila school kappu		Wooden Rack		10	10,000.00 Thousands	head master											
1	VOL- 16 1	194100101600000001	Government Lower Primary School	GMLP School Kara		Wooden Bench		30	22,500.00 Rupees	head master											

Local Body Name : Vettathur 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-162	194100101600000002	Government Lower Primary School	GMLP School Kara		Wooden Desk		19	19,000.00 Rupees	head master		12									
3	VOL-163	194100101600000003	Government Lower Primary School	GMLP School Kara		Armless Chair		16	6,400.00 Rupees	head master					8						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-164	194100101600000004	Government Lower Primary School	GMLP School Kara		Micke		1	15,000.00 Rupees	head master		4			8						
5	VOL-165	194100101600000005	Government Lower Primary School	GMLP School Kara		Wooden Table (Without Drawer)		18	18,000.00 Rupees	head master		6			8						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-166	194100101600000006	Government Lower Primary School	GMLP School Kara		Wooden Almirah		2	8,000.00 Rupees	head master		1			8						
7	VOL-167	194100101600000007	Government Lower Primary School	GMLP School Kara		Television		1	20,000.00 Rupees	head master		2			8						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-168	194100101600000008	Government Lower Primary School	GMLP School Kara		Computer		1	25,000.00 Rupees	head master		1			8						
1	VOL-191	1941001019000000001	Government Lower Primary School	GLP School Melkulan gara		Wooden Bench		25	12,500.00 Rupees	head master					11						

Local Body Name : Vettathur 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-192	194100101900000002	Government Lower Primary School	GLP School Melkulan gara		Wooden Desk		10	10,000.00 Rupees	head master		16			11						
3	VOL-193	194100101900000003	Government Lower Primary School	GLP School Melkulan gara		Wooden Table (Without Drawer)		5	7,500.00 Rupees	head master		8			11						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-194	194100101900000004	Government Lower Primary School	GLP School Melkulan gara		Wooden Almirah		2	10,000.00 Rupees	head master		1			11						
5	VOL-195	194100101900000005	Government Lower Primary School	GLP School Melkulan gara		Armed Chair		10	4,500.00 Rupees	head master		7			11						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-196	194100101900000006	Government Lower Primary School	GLP School Melkulan gara		Steel Almira		2	8,000.00 Rupees	head master		1			11						
7	VOL-197	194100101900000007	Government Lower Primary School	GLP School Melkulan gara		Computer		1	25,000.00 Rupees	head master					11						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-198	194100101900000008	Government Lower Primary School	GLP School Melkulan gara		Television		1	12,000.00 Rupees	head master		1			11						
9	VOL-199	194100101900000009	Government Lower Primary School	GLP School Melkulan gara		Ceiling Fan		5	5,000.00 Rupees	head master		2			11						

Local Body Name : Vettathur 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-211	194100102100000001	Government Lower Primary School	GLP School Thelakkad		Wooden Table (Without Drawer)	30/12/2005	10	1,500.00 Rupees	head master		9		30/12/2005	12						
2	VOL-212	194100102100000002	Government Lower Primary School	GLP School Thelakkad		Armless Chair		10	4,500.00 Rupees	head master		12			12						

Local Body Name : Vettathur 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-213	194100102100000003	Government Lower Primary School	GLP School Thelakkad		Steel Table (Single Drawer)		4	8,000.00 Rupees	head master		1			12						
4	VOL-214	194100102100000004	Government Lower Primary School	GLP School Thelakkad		Wooden Bench		35	17,500.00 Rupees	head master		40			12						

Local Body Name : Vettathur 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-215	194100102100000005	Government Lower Primary School	GLP School Thelakkad		Wooden Desk		10	10,000.00 Rupees	head master					12						
6	VOL-216	194100102100000006	Government Lower Primary School	GLP School Thelakkad		Wooden Almirah		2	7,000.00 Rupees	head master		4			12						

Local Body Name : Vettathur 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-217	194100102100000007	Government Lower Primary School	GLP School Thelakkad		baby chair		45	6,750.00 Rupees	head master		30			12						
8	VOL-218	194100102100000008	Government Lower Primary School	GLP School Thelakkad		Computer		4	100,000.00 Rupees	head master		2			12						

Health Services Department

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

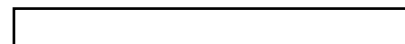
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	50	1941100500000000050	Primary Health Centre	Vettathur		Wooden Table (Without Drawer)	18/07/1991	1	1,383.00 Rupees					18/07/1991	6						
0	51	1941100500000000051	Primary Health Centre	Vettathur		Wooden Table (Without Drawer)	01/07/2004	1	2,500.00 Rupees					01/07/2004	6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	52	194110050000000052	Primary Health Centre	Vettathur		Wooden Cot	18/11/1991	2	1,639.00 Rupees					18/11/1991							
0	53	194110050000000053	Primary Health Centre	Vettathur		Examination Table	10/04/2012	1	Rupees					10/04/2012	6						



Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	54	194110050000000054	Primary Health Centre	Vettathur		Wooden Bench	10/04/2012	3	1,980.00 Rupees					10/04/2012	6						
0	55	194110050000000055	Primary Health Centre	Vettathur		Armless Chair with plastic seat	08/05/2000		Rupees					08/05/2000	6						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	56	194110050000000056	Primary Health Centre	Vettathur		Steel Shelf	08/05/2000	1	5,700.00 Rupees					08/05/2000	6						
0	57	194110050000000057	Primary Health Centre			Steel Almirah	31/03/2010	1	5,780.00 Rupees					31/03/2010	6						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	58	1941100500000000058	Primary Health Centre	Vettathur		Wooden Table (Without Drawer)	31/03/2010	3	11,460.00 Rupees					31/03/2010							
0	59	1941100500000000059	Primary Health Centre	Vettathur		Armed Chair	31/03/2010	8	2,704.00 Rupees					31/03/2010							

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	60	1941100500000000060	Primary Health Centre	Vettathur		Steel Table (Single Drawer)	27/02/2008	1	Rupees					27/02/2008							
0	61	1941100500000000061	Primary Health Centre	Vettathur		Refrigerator	27/03/2010	1	9,089.00 Rupees					27/03/2010	6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	62	1941100500000000062	Primary Health Centre	Vettathur		Voltage Stabiliser	27/03/2010	1	1,098.00 Rupees					27/03/2010	6						
0	63	1941100500000000063	Primary Health Centre	Vettathur		Steel Almirah	06/03/2013	2	14,096.00 Rupees					06/03/2013	6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	64	194110050000000064	Primary Health Centre			Steel Almirah	06/03/2013	1	9,520.00 Rupees					06/03/2013							
0	65	194110050000000065	Primary Health Centre	Vettathur		Steel Almirah	06/03/2013	1	9,920.00 Rupees					06/03/2013							

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	66	1941100500000000066	Primary Health Centre	Vettathur		Steel Rack	06/03/2013	3	11,550.00 Rupees					06/03/2013							
0	67	1941100500000000067	Primary Health Centre	Vettathur		Steel Shelf	12/02/2011	1	5,700.00 Rupees					12/02/2011	6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	68	1941100500000000068	Primary Health Centre	Vettathur		Computer	27/02/2008	1	22,500.00 Rupees					27/02/2008	6						
0	69	1941100500000000069	Primary Health Centre	Vettathur		UPS	06/08/2010	2	2,000.00 Rupees					06/08/2010	6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	70	194110050000000070	Primary Health Centre	Vettathur		Printer	21/01/2012	1	9,450.00 Rupees					21/01/2012	6						
0	71	194110050000000071	Primary Health Centre	Vettathur		Inverter	06/08/2010	1	37,300.00 Rupees					06/08/2010	6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72	1941100500000000072	Primary Health Centre	Vettathur		Steel Almirah		1	Rupees						6						
0	73	1941100500000000073	Primary Health Centre	Vettathur		Steel Almirah		3	Rupees						6						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	74	194110050000000074	Primary Health Centre	Vettathur		Armed Chair		3	Rupees						6						
0	75	194110050000000075	Primary Health Centre	Vettathur		Printer		1	Rupees						6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	76	1941100500000000076	Primary Health Centre	Vettathur		Bio-gas Stove		1	Rupees						6						
0	77	1941100500000000077	Primary Health Centre	Vettathur		Wooden Almirah		2	Rupees						6						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	78	1941100500000000078	Primary Health Centre	Vettathur		Centrifuge		1	Rupees						6						
0	79	1941100500000000079	Primary Health Centre	Vettathur		Microscope		2	Rupees						6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	80	1941100500000000080	Primary Health Centre	Vettathur		BP Apparatus		3	Rupees						6						
0	81	1941100500000000081	Primary Health Centre	Vettathur		Medicine Trolley			Rupees						6						

Supervisor's Signature

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	82	1941100500000000082	Primary Health Centre	Vettathur		Borewell Motor			Rupees						6						
0	83	1941100500000000083	Primary Health Centre	Vettathur		Steam Sterilizer			Rupees						6						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	84	1941100500000000084	Primary Health Centre	Vettathur		Revolving Chair			Rupees						6						
0	85	1941100500000000085	Primary Health Centre	Vettathur		Fibre Chair		11	Rupees						6						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	174	194110050000000174	Government Dispensary	Ayurvedic Pattikkad		Stethoscope		1	Rupees						1						
0	175	194110050000000175	Government Dispensary	Ayurvedic Pattikkad		BP Apparatus		1	Rupees						1						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	176	194110050000000176	Government Dispensary	Ayurvedic Pattikkad		Dispensing Table		2	Rupees						1						
0	177	194110050000000177	Government Dispensary	Ayurvedic Pattikkad		Steel Almirah		1	Rupees						1						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	178	194110050000000178	Government Dispensary	Ayurvedic Pattikkad		Steel Table (Without Drawer)		1	Rupees						1						
0	179	194110050000000179	Government Dispensary	Ayurvedic Pattikkad		Revolving Chair		1	Rupees						1						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	180	194110050000000180	Government Dispensary	Ayurvedic Pattikkad		Ceiling Fan		2	Rupees						1						
0	181	194110050000000181	Government Dispensary	Ayurvedic Pattikkad		Wooden Rack			Rupees						1						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	182	194110050000000182	Primary Health Centre	IPP Subcentre Mannarmala		Wooden Bench		3	Rupees						2						
0	183	194110050000000183	Primary Health Centre	IPP Subcentre Mannarmala		Wooden Table (Single Drawer)		1	Rupees						2						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	184	194110050000000184	Primary Health Centre	IPP Subcentre Mannarmala		Wooden Table (Double Drawer)		1	Rupees						2						
0	185	194110050000000185	Primary Health Centre	IPP Subcentre Mannarmala		Wooden Stool		1	Rupees						2						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	186	194110050000000186	Primary Health Centre	IPP Subcentre Mannarmala		Examination Table		1	Rupees						2						
0	187	194110050000000187	Primary Health Centre	IPP Subcentre Mannarmala		Armed Wooden Chair		1	Rupees						2						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	188	194110050000000188	Primary Health Centre	IPP Subcentre Mannarmala		Stethoscope		1	Rupees						2						
0	189	194110050000000189	Primary Health Centre	IPP Subcentre Mannarmala		BP Apparatus		1	Rupees						2						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	190	194110050000000190	Primary Health Centre	IPP Subcentre Mannarmala		Weighing Machine		1	Rupees						2						
0	191	194110050000000191	Primary Health Centre	IPP Subcentre Mannarmala		Armed Moulded Chair		6	Rupees						2						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	192	194110050000000192	Primary Health Centre	IPP Subcentre Mannarmala		Moulded Stool		5	Rupees						2						
0	193	194110050000000193	Primary Health Centre	IPP Subcentre Mannarmala		Steel Almirah		1	Rupees						2						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	194	1941100500000000194	Primary Health Centre	FWC Vettathur		Wooden Bench		1	Rupees						9						
0	195	1941100500000000195	Primary Health Centre	FWC Vettathur		Wooden Bench		2	Rupees						9						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	196	194110050000000196	Primary Health Centre	FWC Vettathur		Wooden Almirah		1	Rupees						9						
0	197	194110050000000197	Primary Health Centre	FWC Vettathur		Steel Shelf		1	Rupees						9						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	198	1941100500000000198	Primary Health Centre	FWC Vettathur		Steel Table (Double Drawer)		1	Rupees						9						
0	199	1941100500000000199	Primary Health Centre	FWC Vettathur		Steel Table (Single Drawer)		1	Rupees						9						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	200	194110050000000200	Primary Health Centre	FWC Vettathur		Moulded Stool		1	Rupees						9						
0	201	194110050000000201	Primary Health Centre	FWC Vettathur		Wooden Stool		1	Rupees						9						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	202	194110050000000202	Primary Health Centre	FWC Vettathur		Armed Wooden Chair		1	Rupees						9						
0	203	194110050000000203	Primary Health Centre	FWC Vettathur		Examination Table		1	Rupees						9						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	204	194110050000000204	Primary Health Centre	FWC Vettathur		Stethoscope		1	Rupees						9						
0	205	194110050000000205	Primary Health Centre	FWC Vettathur		BP Apparatus		1	Rupees						9						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	206	194110050000000206	Primary Health Centre	FWC Vettathur		Weighing Machine		1	Rupees						9						
0	207	194110050000000207	Primary Health Centre	FWC Vettathur		Steel Almirah		1	Rupees						9						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	208	194110050000000208	Primary Health Centre	FWC Vettathur		Armed Moulded Chair		8	Rupees						9						
0	209	194110050000000209	Primary Health Centre	FWC Pattikkad		Wooden Bench		3	Rupees						1						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	210	194110050000000210	Primary Health Centre	FWC Pattikkad		Wooden Almirah		1	Rupees						1						
0	211	194110050000000211	Primary Health Centre	FWC Pattikkad		Steel Table (Double Drawer)		1	Rupees						1						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	212	194110050000000212	Primary Health Centre	FWC Pattikkad		Steel Table (Single Drawer)		2	Rupees						1						
0	213	194110050000000213	Primary Health Centre	FWC Pattikkad		Wooden Stool		2	Rupees						1						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	214	194110050000000214	Primary Health Centre	FWC Pattikkad		Armed Wooden Chair		1	Rupees						1						
0	215	194110050000000215	Primary Health Centre	FWC Pattikkad		Armed Wooden Chair		1	Rupees												

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	216	194110050000000216	Primary Health Centre	FWC Pattikkad		Steel Almira		1	Rupees						1						
0	217	194110050000000217	Primary Health Centre	FWC Pattikkad		Armed Moulded Chair		10	Rupees						1						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	218	194110050000000218	Primary Health Centre	FWC Pattikkad		Moulded Stool		10	Rupees						1						
0	219	194110050000000219	Primary Health Centre	FWC Pattikkad		BP Apparatus		1	Rupees						1						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	220	194110050000000220	Primary Health Centre	FWC Pattikkad		Stethoscope		1	Rupees						1						
0	221	194110050000000221	Primary Health Centre	FWC Pattikkad		Weighing Machine		1	Rupees						1						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	222	194110050000000222	Primary Health Centre	Main Subcentre Vettathur		BP Apparatus		2	Rupees						6						
0	223	194110050000000223	Primary Health Centre	Main Subcentre Vettathur		Weighing Machine		1	Rupees						6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	224	194110050000000224	Primary Health Centre	Main Subcentre Vettathur		Stethoscope		1	Rupees						6						
0	225	194110050000000225	Primary Health Centre	Main Subcentre Vettathur		Needle Destroyer			Rupees						6						

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	226	194110050000000226	Primary Health Centre	Main Subcentre Vettathur		haemoglobenometer			Rupees						6						
0	227	194110050000000227	Primary Health Centre	Main Subcentre Vettathur		Immunisation Cooker		4	Rupees						6						

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	228	194110050000000228	Primary Health Centre	Main Subcentre Vettathur		strelisation Drum			Rupees						6						
0	229	194110050000000229	Primary Health Centre	Health Subcentre Thelakkad		Examination Table		1	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	230	194110050000000230	Primary Health Centre	Health Subcentre Thelakkad		Steel Rack		1	Rupees						12						
0	231	194110050000000231	Primary Health Centre	Health Subcentre Thelakkad		Wooden Stool		1	Rupees						12						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	232	194110050000000232	Primary Health Centre	Health Subcentre Thelakkad		Wooden Table (Without Drawer)		1	Rupees						12						
0	233	194110050000000233	Primary Health Centre	Health Subcentre Thelakkad		BP Apparatus		1	Rupees						12						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	234	194110050000000234	Primary Health Centre	Health Subcentre Thelakkad		Weighing Machine		1	Rupees						12						
0	235	194110050000000235	Primary Health Centre	Health Subcentre Thelakkad		Moulded Stool		40	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

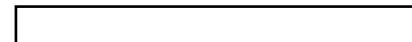
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	236	194110050000000236	Primary Health Centre	Health Subcentre Thelakkad		Armed Moulded Chair		19	Rupees												
0	237	194110050000000237	Primary Health Centre	Health Subcentre Thelakkad		Steel Almirah		1	Rupees						12						

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	238	194110050000000238	Primary Health Centre	Health Subcentre Thelakkad		Induction Cooker			Rupees						12						
1	VOL-101	194100101000000001	Primary Health Centre	Vettathur		Dispensing Table		1	447.00 Rupees	medical officer		12			6						



Local Body Name : Vettathur 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-102	194100101000000002	Primary Health Centre	Vettathur		Armed Chair		5	58.00 Rupees	medical officer		10			6						
3	VOL-103	194100101000000003	Primary Health Centre	Vettathur		Wooden Desk		6	Rupees	medical officer		5			6						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-104	194100101000000004	Primary Health Centre	Vettathur		Wooden Almirah	01/04/1973	3	206.00 Rupees	medical officer		5		01/04/1973	6						
5	VOL-105	194100101000000005	Primary Health Centre	pradhmi karogya center		Steel Almirah	01/04/1973	1	339.00 Rupees	medical officer		4		01/04/1973							

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-106	194100101000000006	Primary Health Centre	Vettathur		Wooden Table (Without Drawer)		6	Rupees	medical officer		4			6						
7	VOL-107	194100101000000007	Primary Health Centre	Vettathur		Steel Almira		2	424.00 Rupees	medical officer		1			6						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-108	194100101000000008	Primary Health Centre	Vettathur		Wooden Stool	14/07/1973	4	20.00 Rupees	medical officer		7		14/07/1973	6						
Panchayat Department																					
0	149	1941100500000000149	Panchayat Office	Vettathur		Steel Table (Single Drawer)		8	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	150	1941100500000000150	Panchayat Office	Vettathur		Steel Table (Double Drawer)		12	Rupees						12						
0	151	1941100500000000151	Panchayat Office	Vettathur		Steel Table (Single Drawer)		5	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	152	194110050000000152	Panchayat Office	Vettathur		Armed Moulded Chair		113	Rupees						12						
0	153	194110050000000153	Panchayat Office			Armed Steel Chair		25	Rupees						12						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	154	194110050000000154	Panchayat Office	Vettathur		Armless Wooden Chair		4	Rupees						12						
0	155	194110050000000155	Panchayat Office	Vettathur		Revolving Chair		5	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	156	194110050000000156	Panchayat Office	Vettathur		Steel Almira		21	Rupees						12						
0	157	194110050000000157	Panchayat Office	Vettathur		Ceiling Fan		9	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	158	194110050000000158	Panchayat Office	Vettathur		Wooden Bench		11	Rupees						12						
0	159	194110050000000159	Panchayat Office	Vettathur		Wooden Table (Without Drawer)		14	Rupees						12						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	160	194110050000000160	Panchayat Office	Vettathur		Steel Rack		14	Rupees						12						
0	161	194110050000000161	Panchayat Office	Vettathur		Wooden Rack		3	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	162	194110050000000162	Panchayat Office	Vettathur		Armed Steel Chair		22	Rupees						12						
0	163	194110050000000163	Panchayat Office	Vettathur		Cash Box		1	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	164	194110050000000164	Panchayat Office	Vettathur		Photocopier		1	Rupees						12						
0	165	194110050000000165	Panchayat Office	Vettathur		Jeep/Similar Passenger Vehicles		1	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	166	194110050000000166	Panchayat Office	Vettathur		Audio System		1	Rupees						12						
0	167	194110050000000167	Panchayat Office	Vettathur		Computer		10	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	168	194110050000000168	Panchayat Office	Vettathur		Public Address System		1	Rupees						12						
0	169	194110050000000169	Panchayat Office	Vettathur		Modem		2	Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	170	194110050000000170	Panchayat Office	Vettathur		Printer		3	Rupees						12						ലേസർ
0	171	194110050000000171	Panchayat Office	Vettathur		UPS		2	Rupees						12						5 കെവി 2 കെവി

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	172	194110050000000172	Panchayat Office	Vettathur		Printer		4	Rupees						12						ഡോക്ടർ മെറ്റീരികൾ
0	173	194110050000000173	Panchayat Office	Vettathur		Scanner Canoscan Lide 100			Rupees						12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	239	194110050000000239	Panchayat Office	Haritha Karmase na Vehicle		Pickup Van	01/03/2024		730,000.00 Rupees					01/03/2024	1						
Social Welfare Department																					
0	86	194110050000000086	Anganwadi	Chelappa rambath Anganwadi		Wooden Bench	09/06/2003	8	Rupees					09/06/2003	12						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	87	1941100500000000087	Anganwadi	Nirannap aramba		Steel Table (Single Drawer)		2	Rupees						9						
0	88	1941100500000000088	Anganwadi	Nirannap aramba		Armed Moulded Chair		14	Rupees						9						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	89	1941100500000000089	Anganwadi	Nirannap aramba		Steel Almirah		1	Rupees						9						
0	90	1941100500000000090	Anganwadi	Nirannap aramba		Wooden Bench		3	Rupees						9						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	91	1941100500000000091	Anganwadi	Kiliyam		Steel Table (Single Drawer)		2	Rupees						5						
0	92	1941100500000000092	Anganwadi	Kiliyam		Armed Moulded Chair		14	Rupees						5						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	93	1941100500000000093	Anganwadi	Kiliyam		Steel Almirah		1	Rupees						5						
0	94	1941100500000000094	Anganwadi	Kiliyam		Wooden Bench		5	Rupees						5						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	95	1941100500000000095	Anganwadi	Koorikku nnu		Steel Table (Single Drawer)		2	Rupees						16						
0	96	1941100500000000096	Anganwadi	Koorikku nnu		Armed Moulded Chair		15	Rupees						16						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	97	1941100500000000097	Anganwadi	Koorikku nnu		Steel Almirah		1	Rupees						16						
0	98	1941100500000000098	Anganwadi	Koorikku nnu		Wooden Bench		10	Rupees						16						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	99	1941100500000000099	Anganwadi	Kappungal Colony		Steel Table (Single Drawer)		2	Rupees						5						
0	100	1941100500000000100	Anganwadi	Kappungal Colony		Armed Moulded Chair		15	Rupees						5						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	101	194110050000000101	Anganwadi	Kappungal Colony		Steel Almirah		1	Rupees						5						
0	102	194110050000000102	Anganwadi	Kappungal Colony		Wooden Bench		5	Rupees						5						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	103	194110050000000103	Anganwadi	Karuvath akkunnu		Steel Table (Single Drawer)		3	Rupees						11						
0	104	194110050000000104	Anganwadi	Karuvath akkunnu		Armed Moulded Chair		17	Rupees						11						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	105	194110050000000105	Anganwadi	Karuvath akkunnu		Steel Almira		1	Rupees						11						
0	106	194110050000000106	Anganwadi	Karuvath akkunnu		Wooden Bench		5	Rupees						11						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	107	194110050000000107	Anganwadi	High Schoolpa di		Steel Table (Single Drawer)		2	Rupees						6						
0	108	194110050000000108	Anganwadi	High Schoolpp adi		Armed Moulded Chair		17	Rupees						6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	109	194110050000000109	Anganwadi	High Schoolppadi		Steel Almirah		1	Rupees						6						
0	110	194110050000000110	Anganwadi	High Schoolppadi		Wooden Bench		4	Rupees						6						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	111	1941100500000000111	Anganwadi	Kara Keezhakalam		Steel Table (Single Drawer)		2	Rupees						8						
0	112	1941100500000000112	Anganwadi	Kara Keezhakalam		Armed Moulded Chair		14	Rupees						8						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	113	194110050000000113	Anganwadi	Kara Keezhakalam		Steel Almirah		1	Rupees						8						
0	114	194110050000000114	Anganwadi	Kara Keezhakalam		Wooden Bench		7	Rupees						8						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	115	194110050000000115	Anganwadi	Puthiya Paramb Colony		Steel Table (Single Drawer)		3	Rupees						13						
0	116	194110050000000116	Anganwadi	Puthiya Paramb Colony		Armed Moulded Chair		16	Rupees						13						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	117	194110050000000117	Anganwadi	Puthiya Paramb Colony		Steel Almira		1	Rupees						13						
0	118	194110050000000118	Anganwadi	Puthiya Paramb Colony		Wooden Bench		7	Rupees						13						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	119	194110050000000119	Anganwadi	Alungal		Steel Table (Single Drawer)		1	Rupees						14						
0	120	194110050000000120	Anganwadi	Alungal		Armed Moulded Chair		16	Rupees						14						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	121	194110050000000121	Anganwadi	Alungal		Steel Almira		1	Rupees						14						
0	122	194110050000000122	Anganwadi	Alungal		Wooden Bench		5	Rupees						14						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	123	194110050000000123	Anganwadi	Kaippallik kara		Steel Table (Single Drawer)		3	Rupees						15						
0	124	194110050000000124	Anganwadi	Kaippallik kara		Armed Moulded Chair		14	Rupees						15						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	125	194110050000000125	Anganwadi	Kaippallik kara		Steel Almirah		1	Rupees						15						
0	126	194110050000000126	Anganwadi	Kaippallik kara		Wooden Bench		5	Rupees						15						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	127	194110050000000127	Anganwadi	Pallikuth East		Steel Table (Single Drawer)		2	Rupees						16						
0	128	194110050000000128	Anganwadi	Pallikkuth East		Armed Moulded Chair		17	Rupees						16						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	129	194110050000000129	Anganwadi	Pallikuth East		Steel Almirah		1	Rupees						16						
0	130	194110050000000130	Anganwadi	Pallikuth East		Wooden Bench		4	Rupees						16						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131	1941100500000000131	Anganwadi	Thekkan mala		Steel Table (Single Drawer)		2	Rupees						10						
0	132	1941100500000000132	Anganwadi	Thekkan mala		Armed Moulded Chair		14	Rupees						10						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133	194110050000000133	Anganwadi	Thekkan mala		Steel Almirah		1	Rupees						10						
0	134	194110050000000134	Anganwadi	Thekkan mala		Wooden Bench		3	Rupees						10						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135	194110050000000135	Anganwadi	Thekkan mala		Moulded Water Storage Tank		1	Rupees						10						
0	136	194110050000000136	Anganwadi	Ottakallut hodi		Steel Table (Single Drawer)		3	Rupees						3						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	137	194110050000000137	Anganwadi	Ottakallut hodi		Armed Moulded Chair		16	Rupees						3						
0	138	194110050000000138	Anganwadi	Ottakallut hodi		Wooden Bench		8	Rupees						3						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	139	194110050000000139	Anganwadi	Ottakallut hodi		Steel Almirah		1	Rupees						3						
0	140	194110050000000140	Anganwadi	Ottakallut hodi		Moulded Water Storage Tank		1	Rupees						3						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	141	1941100500000000141	Anganwadi	Erumban ottil Colony		Steel Table (Single Drawer)		2	Rupees						10						
0	142	1941100500000000142	Anganwadi	Erumban ottil Colony		Armed Moulded Chair		6	Rupees						10						

Supervisor's Signature

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	143	1941100500000000143	Anganwadi	Erumban ottil Colony		Steel Almirah		1	Rupees						10						
0	144	1941100500000000144	Anganwadi	Erumban ottil Colony		Wooden Bench		2	Rupees						10						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	145	1941100500000000145	Anganwadi	Erumbanottil Colony		Moulded Water Storage Tank		1	Rupees						10						
0	146	1941100500000000146	Anganwadi	Moochikkal (Mini)		Steel Table (Single Drawer)		3	Rupees						3						

Local Body Name : Vettathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	147	194110050000000147	Anganwadi	Moochikkal Mini		Armed Moulded Chair		2	Rupees						3						
0	148	194110050000000148	Anganwadi	Moochikkal mini		Wooden Bench		1	Rupees						3						

Local Body Name : Vettathur 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- 2 2	194100100200000002	Anganwadi	Pallikkuth Anganwadi		Wooden Stool		2	Rupees	anganwadi teacher		2			1						
3	VOL- 2 3	194100100200000003	Anganwadi	Pallikkuth Anganwadi		Wooden Bench		13	Rupees	anganwadi teacher					1						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL- 2 4	194100100200000004	Anganwadi	Pallikkuth Anganwadi		Wooden Table (Double Drawer)		3	Rupees	anganwadi teacher		1			1						
5	VOL- 2 5	194100100200000005	Anganwadi	Pallikkuth Anganwadi		Armed Chair		14	Rupees	anganwadi teacher		2			1						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL- 2 6	194100100200000006	Anganwadi	Pallikkuth Anganwadi		Steel Almirah		1	Rupees	anganwadi teacher		2			1						
7	VOL- 2 7	194100100200000007	Anganwadi	Pallikkuth Anganwadi		Wooden Bench		13	Rupees	anganwadi teacher		30			1						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL- 2 8	194100100200000008	Anganwadi	Pallikkuth Anganwadi		Moulded Water Storage Tank		1	Rupees	anganwadi teacher		7			1						
9	VOL- 2 9	194100100200000009	Anganwadi	Kariavattam Anganwadi		Steel Table (Single Drawer)		3	Rupees	anganwadi teacher		1			2						

Local Body Name : Vettathur 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- 2 10	194100100200000010	Anganwadi	Kariavatt am Anganwadi		Armed Chair		15	Rupees	anganwadi teacher		1			2						
1	VOL- 5 1	1941001005000000001	Anganwadi	Kariavatt am Anganwadi		Steel Almirah		1	Rupees	anganwadi worker		1			2						

Local Body Name : Vettathur 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- § 2	1941001005000000002	Anganwadi	Kariavatt am Anganwadi		Wooden Bench		4	Rupees	anganwadi worker		1			2						
3	VOL- § 3	1941001005000000003	Anganwadi	Kariavatt am Anganwadi		Moulded Water Storage Tank		1	Rupees	anganwadi worker		8			2						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL- ₹ 4	1941001005000000004	Anganwadi	Mannarm ala East Anganwa di		Steel Table (Single Drawer)		2	Rupees	anganwadi worker		1			13						
5	VOL- ₹ 5	1941001005000000005	Anganwadi	Mannarm ala East Anganwa di		Armed Chair		14	Rupees	anganwadi worker		1			13						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL- 5 6	194100100500000006	Anganwadi	Mannarm ala East Anganwa di		Steel Almirah		1	Rupees	anganwadi worker		1			13						
1	VOL- 7 1	194100100700000001	Anganwadi	Mannarm ala East Anganwa di		Wooden Bench		4	Rupees	anganwadi teacher		1			13						

Local Body Name : Vettathur 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- 7 2	194100100700000002	Anganwadi	Mannarm ala Anganwa di		Wooden Bench		5	Rupees	anganwadi teacher		5									
3	VOL- 7 3	194100100700000003	Anganwadi	Mannarm ala Anganwa di		Wooden Table (Double Drawer)		2	Rupees	anganwadi teacher		1									

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL- 7 4	194100100700000004	Anganwadi	Mannarm ala Anganwa di		Armed Chair		16	Rupees	anganwadi teacher		1									
5	VOL- 7 5	194100100700000005	Anganwadi	Mannarm ala Anganwa di		Steel Almirah		1	Rupees	anganwadi teacher		1									

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-76	194100100700000006	Anganwadi	Pacheeri ppara Anganwadi		Steel Table (Double Drawer)		2	Rupees	anganwadi teacher		5			3						
1	VOL-81	194100100800000001	Anganwadi	Pacheeri ppara Anganwadi		Wooden Bench		2	Rupees	anganwadi teacher		3			2						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL- 8 2	1941001008000000002	Anganwadi	Pacheeri ppara Anganwadi		Armed Chair		40	Rupees	anganwadi teacher		2			3						
3	VOL- 8 3	1941001008000000003	Anganwadi	Pacheeri ppara Anganwadi		Steel Almirah		1	Rupees	anganwadi teacher		2			3						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL- 8 4	194100100800000004	Anganwadi	Pacheeri ppara Anganwadi		Moulded Stool		1	Rupees	anganwadi teacher		3			3						
5	VOL- 8 5	194100100800000005	Anganwadi	Pacheeri ppara Anganwadi		Moulded Water Storage Tank		1	Rupees	anganwadi teacher		3			3						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL- 8 6	194100100800000006	Anganwadi	Pacheeri Anganwadi		Steel Table (Single Drawer)		2	Rupees	anganwadi teacher		3			3						
7	VOL- 8 7	194100100800000007	Anganwadi	Pacheeri Anganwadi		Armed Chair		16	Rupees	anganwadi teacher		1			3						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL- 8	1941001008000000008	Anganwadi	Pacheeri Anganwadi		Steel Almirah		1	Rupees	anganwadi teacher		32			3						
9	VOL- 9	1941001008000000009	Anganwadi	Pacheeri Anganwadi		Moulded Stool		2	Rupees	anganwadi teacher		1			3						

Local Body Name : Vettathur 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- 11 1	194100101100000001	Anganwadi	Pacheeri Anganwadi		Wooden Bench		7	Rupees	anganwadi teacher		1			3						
2	VOL- 11 2	194100101100000002	Anganwadi	puronaku nnu anganwadi		Moulded Water Storage Tank		1 500 litre (decimetre-cu be)	Rupees	anganwadi teacher		3			3						

Local Body Name : Vettathur 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-113	194100101100000003	Anganwadi	Thelakka d Anganwadi		Steel Table (Single Drawer)		2	Rupees	anganwadi teacher		1			4						
4	VOL-114	194100101100000004	Anganwadi	Thelakka d Anganwadi		Armed Chair		16	Rupees	anganwadi teacher		2			4						

Local Body Name : Vettathur 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-115	194100101100000005	Anganwadi	Thelakka d Anganwadi		Wooden Almirah		1	Rupees	anganwadi teacher		1			4						
6	VOL-116	194100101100000006	Anganwadi	Thelakka d Anganwadi		Moulded Stool		1	Rupees	anganwadi teacher		1			4						

Local Body Name : Vettathur 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-117	194100101100000007	Anganwadi	Thelakka d Anganwadi		Wooden Bench		3	Rupees	anganwadi teacher		1			4						
8	VOL-118	194100101100000008	Anganwadi	Thelakka d Anganwadi		Moulded Water Storage Tank		1	Rupees	anganwadi teacher		2			4						

Local Body Name : Vettathur 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-121	194100101200000001	Anganwadi	Kappu Anganwadi		Steel Table (Without Drawer)		2	Rupees	anganwadi worker					5						
2	VOL-122	194100101200000002	Anganwadi	Kappu Anganwadi		Armed Chair		14	Rupees	anganwadi worker					5						

Local Body Name : Vettathur 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-123	194100101200000003	Anganwadi	Kappu Anganwadi		Steel Almirah		1	Rupees	anganwadi worker					5						
4	VOL-124	194100101200000004	Anganwadi	Kappu Anganwadi		Wooden Bench		5	Rupees	anganwadi worker					5						

Local Body Name : Vettathur 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-125	194100101200000005	Anganwadi	Kara Anganwadi		Steel Table (Single Drawer)		2	Rupees	anganwadi worker					8						
6	VOL-126	194100101200000006	Anganwadi	Kara Anganwadi		Armed Moulded Chair		16	Rupees	anganwadi worker					8						

Local Body Name : Vettathur 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-127	194100101200000007	Anganwadi	Kara Anganwadi		Steel Almirah		1	Rupees	anganwadi worker		24			8						
8	VOL-128	194100101200000008	Anganwadi	Kara Anganwadi		Moulded Stool		1	Rupees	anganwadi worker					8						

Local Body Name : Vettathur 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-131	194100101300000001	Anganwadi	Kara Anganwadi		Moulded Water Storage Tank		1	Rupees	anganwadi worker		21			8						
2	VOL-132	194100101300000002	Anganwadi	Palakkunnu Anganwadi		Steel Table (Single Drawer)		3	Rupees	anganwadi worker					9						

Local Body Name : Vettathur 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-171	194100101700000001	Anganwadi	Palakkun nu Anganwadi		Armless Moulded Chair	23/05/2006	16	Rupees	anganwadi worker		15		23/05/2006	9						
2	VOL-172	194100101700000002	Anganwadi	Palakkun nu Anganwadi		Armless Moulded Chair		16	Rupees	anganwadi worker					9						

Local Body Name : Vettathur 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-173	194100101700000003	Anganwadi	Palakkun nu Anganwadi		Steel Almirah		1	Rupees	anganwadi worker					9						
4	VOL-174	194100101700000004	Anganwadi	Palakkun nu Anganwadi		Moulded Stool		1	Rupees	anganwadi worker					9						

Local Body Name : Vettathur 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-175	194100101700000005	Anganwadi	Palakkun nu Anganwadi		Wooden Bench		7	Rupees	anganwadi worker					9						
6	VOL-176	194100101700000006	Anganwadi	Vettathur Anganwadi		Steel Table (Single Drawer)		2	Rupees	anganwadi worker					7						

Local Body Name : Vettathur 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-23 1	194100102300000001	Anganwadi	Vettathur Anganwadi		Armless Moulded Chair		16	Rupees	Anganwadi teacherud		1			7						
2	VOL-23 2	194100102300000002	Anganwadi	Vettathur Anganwadi		Steel Almira		1	Rupees	Anganwadi teacherud		5			7						

Local Body Name : Vettathur 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-233	194100102300000003	Anganwadi	Vettathur Anganwadi		Moulded Stool		2	Rupees	Anganwadi teacher		1			7						
4	VOL-234	194100102300000004	Anganwadi	Vettathur Anganwadi		Wooden Bench		7	Rupees	Anganwadi teacher		2			7						

Supervisor's Signature

Local Body Name : Vettathur 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-235	194100102300000005	Anganwadi	Vettathur Anganwadi		Moulded Water Storage Tank		1	Rupees	Anganwadi teacher		30			7						
6	VOL-236	194100102300000006	Anganwadi	Melkulan gara Anganwadi		Steel Table (Single Drawer)		3	Rupees	Anganwadi teacherud		20			11						

Local Body Name : Vettathur 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-237	194100102300000007	Anganwadi	Melkulan gara Anganwadi		Armed Moulded Chair		16	Rupees	Anganwadi teacherud					11						
8	VOL-238	194100102300000008	Anganwadi	Melkulan gara Anganwadi		Steel Almirah		1	Rupees	Anganwadi teacher					11						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-239	194100102300000009	Anganwadi	Melkulan gara Anganwadi		Wooden Bench		7	Rupees	Anganwadi teacherud					11						
10	VOL-2310	194100102300000010	Anganwadi	Melkulan gara Anganwadi		Moulded Water Storage Tank		1	Rupees	Anganwadi teacher					11						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-23 11	194100102300000011	Anganwadi	Chelappa rambath Anganwadi		Steel Table (Single Drawer)		4	Rupees	Anganwadi teacher		1			12						
1	VOL-26 1	194100102600000001	Anganwadi	Chelappa rambath Anganwadi		Armed Moulded Chair	19/06/1997	20	Rupees					19/06/1997	12						

Local Body Name : Vettathur 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- 26 2	194100102600000002	Anganwadi	Chengar a kunnu anganwadi		Stainless Steel Plate /Lid	19/06/1996	30		ICDS office				19/06/1996							
3	VOL- 26 3	194100102600000003	Anganwadi	Chelappa rambath Anganwadi		Steel Almirah	19/06/1996	1	Rupees					19/06/1996	12						

Local Body Name : Vettathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	VOL-264	194100102600000004	Anganwadi	Chelappa rambath Anganwadi		Moulded Stool	06/05/2002	2	Rupees					06/05/2002	12						