

Asset Register Report -Form10-Extract of Digital Register

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	2	2072100500000000002				Klaster Ourukootan Vazhi Athikolly Kallamvetty Tiller			Rupees						16						
1	3	2072100500000000003				Kavummuttam Chervalam Colony Kalir Tiller			Rupees						10						

Agriculture Department

Form :

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1	20721005000000000001	Krishi Bhavan	Current Motor		Current Motor		1	1.00 Rupees						16						
2	4	20721005000000000004	Krishi Bhavan			Methi Mechion			Rupees						10						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	5	20721005000000000005	Krishi Bhavan			Nadeel Machion			Rupees						10						
4	6	20721005000000000006	Krishi Bhavan			Pump			Rupees						10						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	7	207210050000000007	Krishi Bhavan			Marunnu Adikkunnath			Rupees						10						
1	Vol_ 97 1	2072001097000000001	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Weights - Weighing Balance		1 1 Z-other s	6,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol_ 91 2	2072001097000000002	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Weights - Weighing Balance		1 1 Z-other s	2,500.00 Rupees												
3	Vol_ 91 3	2072001097000000003	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Wooden Table (Without Drawer)		3 3 Z-other s	7,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol_ 97 4	2072001097000000004	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Wooden Rack		2 2 Z-other s	1,500.00 Rupees												
5	Vol_ 97 5	2072001097000000005	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Wooden Bench		2 2 Z-other s	1,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol_ 97 6	2072001097000000006	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Wooden Desk		1 1 Z-other s	750.00 Rupees												
7	Vol_ 97 7	2072001097000000007	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Steel Almirah		5 5 Z-other s	12,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol_ 97 8	2072001097000000008	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Steel Table (Without Drawer)		3 3 Z-other s	3,000.00 Rupees												
9	Vol_ 97 9	2072001097000000009	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Computer		1 1 Z-other s	25,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol_ 97 10	2072001097000000010	Krishi Bhavan	KRISHI BHAVAN VELLAM UNDA		Television		1 1 Z-other s	10,000.00 Rupees												
11	Vol_ 98 1	2072001098000000001	Krishi Bhavan	KRISHI BHAVAN , VELLAM UNDA		V C D		1 1 Z-other s													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol_ 01 2	2072001098000000002	Krishi Bhavan	KRISHI BHAVAN , VELLAM UNDA		Projector		1 1 Z-other s													
13	Vol_ 01 3	2072001098000000003	Krishi Bhavan	KRISHI BHAVAN , VELLAM UNDA		Armed Steel Chair		10 10 Z-other s													

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol_ 98 4	2072001098000000004	Krishi Bhavan	KRISHI BHAVAN , VELLAM UNDA		Steel Rack		3 3 Z-other s													
15	Vol_ 98 5	2072001098000000005	Krishi Bhavan	KRISHI BHAVAN , VELLAM UNDA		Armed Steel Chair		5 5 Z-other s													

Animal Husbandry Department

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol_ 01 1	20720010990000000001	Veterinary Hospitals	VETERINARY HOSPITAL		Wooden Table (Without Drawer)	01/01/1995	2 2 Z-other s	8,000.00 Rupees					01/01/1995							
2	Vol_ 01 2	20720010990000000002	Veterinary Hospitals	VETERINARY HOSPITAL		FYBER CHAIR	01/01/1998	4 4 Z-other s	1,000.00 Rupees					01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol_ 99 3	2072001099000000003	Veterinary Hospitals	VETERINARY HOSPITAL		FYBER CHAIR	01/01/2004	2 2 Z-others	500.00 Rupees					01/01/2004							
4	Vol_ 99 4	2072001099000000004	Veterinary Hospitals	VETERINARY HOSPITAL		Steel Rack	01/01/2003	2 2 Z-others	6,000.00 Rupees					01/01/2003							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol_ 94 5	2072001099000000005	Veterinary Hospitals	VETERINARY HOSPITAL		Other wooden Utensils	01/01/2003	2 2 Z-others	10,000.00 Rupees					01/01/2003							
6	Vol_ 94 6	2072001099000000006	Veterinary Hospitals	VETERINARY HOSPITAL		Examination Table	01/01/2003	1 1 Z-others	8,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol_ 99 7	2072001099000000007	Veterinary Hospitals	VETERINARY HOSPITAL		Armless Chair with plastic seat	01/01/1998	2 2 Z-others	4,000.00 Rupees					01/01/1998							
8	Vol_ 100 1	2072001100000000001	Veterinary Hospitals	VETERINARY HOSPITAL, VELLAMUNDA		Wooden Almirah	01/01/1998	2 2 Z-others	1,000.00 Rupees					01/01/1998							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol_0102	207200110000000002	Veterinary Hospitals	VETERINARY HOSPITAL, VELLAMUNDA		Armed Wooden Chair		1 1 Z-others	2,000.00 Rupees												
10	Vol_0103	207200110000000003	Veterinary Hospitals	VETERINARY HOSPITAL, VELLAMUNDA		Refrigerator	01/01/1998	1 1 Z-others	6,000.00 Rupees					01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol_004	207200110000000004	Veterinary Hospitals	VETERINARY HOSPITAL, VELLAMUNDA		Wooden Almirah	01/01/1998	1 1 Z-others	3,000.00 Rupees					01/01/1998							
12	Vol_005	207200110000000005	Veterinary Hospitals	VETERINARY HOSPITAL, VELLAMUNDA		Incubator	01/01/2003	1 1 Z-others	4,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 1006	2072001100000000006	Veterinary Hospitals	VETERINARY HOSPITAL, VELLAMUNDA		Autoclave -Vertical	01/01/2003	1 1 Z-others	6,000.00 Rupees					01/01/2003							
14	Vol_ 1007	2072001100000000007	Veterinary Hospitals	VETERINARY HOSPITAL, VELLAMUNDA		Cryocan (LN Container)	01/01/1998		1,000.00 Rupees					01/01/1998							

General Education Department

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol_01 1	2072001001000000001	Government Lower Primary School	GOCT.S CHOOL KANDAT HUVAYAL		ELECTRIC MOTOR	01/01/1996	1 1 horsepower	2,000.00 Rupees					01/01/1996							
2	Vol_01 2	2072001001000000002	Government Lower Primary School	GOCT.S CHOOL KANDAT HUVAYAL		ELECTRIC MOTOR	01/01/2005	1 2 horsepower	7,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol_013	2072001001000000003	Government Lower Primary School	GOCT.S CHOO L KANDAT HUVAYAL		WATER TANK	01/01/1996	500 litre (decimetre-cube)	1,500.00 Rupees					01/01/1996							
4	Vol_014	2072001001000000004	Government Lower Primary School	GOCT.S CHOO L KANDAT HUVAYAL		WATER TANK	01/01/2005	1,00 litre (decimetre-cube)	3,500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol_01 5	207200100100000005	Government Lower Primary School	GOCT.S CHOO L KANDAT HUVAYA L		Wooden Bench		38 38 Z-other s	11,590.00 Rupees												
6	Vol_01 6	207200100100000006	Government Lower Primary School	GOCT.S CHOO L KANDAT HUVAYA L		Wooden Desk		8 8 Z-other s	6,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol_01 7	207200100100000007	Government Lower Primary School	GOCT.S CHOOL KANDAT HUVAYAL		Steel Almirah		1 1 Z-others	3,500.00 Rupees												
8	Vol_01 8	207200100100000008	Government Lower Primary School	GOCT.S CHOOL KANDAT HUVAYAL		Steel Almirah		2 2 Z-others	4,000.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol_019	207200100100000009	Government Lower Primary School	GOCT.S CHOO L KANDAT HUVAYAL		Wooden Almirah		2 2 Z-other s	4,000.00 Rupees												
1	Vol_021	207200100200000001	Government Lower Primary School	GOVT.L PS KANDAT HUVAYAL		Wooden Box		1 1 Z-other s	500.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol_01 2	2072001002000000002	Government Lower Primary School	GOVT.L PS KANDAT HUVAYAL		FIBER CHAIR		6 6 Z-others	1,800.00 Rupees												
3	Vol_01 3	2072001002000000003	Government Lower Primary School	GOVT.L PS KANDAT HUVAYAL		Armed Wooden Chair		6 6 Z-others	3,000.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol_01 4	2072001002000000004	Government Lower Primary School	GOVT.L PS KANDAT HUVAYAL		Wooden Table (Double Drawer)		5 5 Z-others	2,500.00 Rupees												
5	Vol_01 5	2072001002000000005	Government Lower Primary School	GOVT.L PS KANDAT HUVAYAL		Clock		1 1 Z-others	100.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol_016	2072001002000000006	Government Lower Primary School	GOVT.L PS KANDAT HUVAYAL		Wooden Rack		1 1 Z-others	1,000.00 Rupees												
1	Vol_011	2072001078000000001	Government Lower Primary School	G L P S MOTHAKARA		Wooden Bench		24 24 Z-others	4,800.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol_ 01 2	2072001078000000002	Government Lower Primary School	G L P S MOTHAK ARA		Wooden Desk		5 5 Z-other s	2,000.00 Rupees												
3	Vol_ 01 3	2072001078000000003	Government Lower Primary School	G L P S MOTHAK ARA		Wooden Table (Without Drawer)		6 6 Z-other s	4,200.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

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Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 014	2072001078000000004	Government Lower Primary School	G L P S MOTHAK ARA		Wooden Table (Without Drawer)		3 3 Z-other s	Rupees												
5	Vol_ 015	2072001078000000005	Government Lower Primary School	G L P S MOTHAK ARA		Steel Table (Without Drawer)		5 5 Z-other s	7,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001078000000006	Government Lower Primary School	G L P S MOTHAK ARA		Armed Wooden Chair		5 5 Z-other s	1,000.00 Rupees												
7	Vol_ 7	2072001078000000007	Government Lower Primary School	G L P S MOTHAK ARA		Armless Chair with plastic seat		17 17 Z-other s	3,570.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001078000000008	Government Lower Primary School	G L P S MOTHAK ARA		Armed Steel Chair		1 1 Z-others	1,500.00 Rupees												
9	Vol_ 9	2072001078000000009	Government Lower Primary School	G L P S MOTHAK ARA		Armed Steel Chair		3 3 Z-others	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 10	207200107800000010	Government Lower Primary School	G L P S MOTHAK ARA		Black Board		1 1 Z-others	800.00 Rupees												
11	Vol_ 11	207200107800000011	Government Lower Primary School	G L P S MOTHAK ARA		BABY CHAIR		60 60 Z-others	4,560.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 08 12	207200107800000012	Government Lower Primary School	G L P S MOTHAK ARA		TEAPOY		6 6 Z-other s	2,100.00 Rupees												
13	Vol_ 09 1	207200107900000001	Government Lower Primary School	G L P S MOTHAK ARA		Other wooden Utensils		3 3 Z-other s	3,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001079000000002	Government Lower Primary School	G L P S MOTHAK ARA		Other Stainless Steel Utensils		1 1 Z-others	1,600.00 Rupees												
15	Vol_ 01 3	2072001079000000003	Government Lower Primary School	G L P S MOTHAK ARA		Wooden Almirah		2 2 Z-others	4,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001079000000004	Government Lower Primary School	G L P S MOTHAK ARA		Steel Almirah		1 1 Z-others	1,800.00 Rupees												
17	Vol_ 5	2072001079000000005	Government Lower Primary School	G L P S MOTHAK ARA		Other wooden Utensils		3 3 Z-others	2,100.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001079000000006	Government Lower Primary School	G L P S MOTHAK ARA		Computer		1 1 Z-others	Rupees												
19	Vol_ 01 7	2072001079000000007	Government Lower Primary School	G L P S MOTHAK ARA		Wooden Table (Without Drawer)		1 1 Z-others	3,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 8	2072001079000000008	Government Lower Primary School	G L P S MOTHAK ARA		Aluminium Vessel		3 3 Z-others	3,000.00 Rupees												
21	Vol_ 9	2072001079000000009	Government Lower Primary School	G L P S MOTHAK ARA		Aluminium Bucket		2 2 Z-others	200.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 001	2072001080000000001	Government Lower Primary School	PEECHAMKODE GOVT.LP SCHOOL		Wooden Bench		41 41 Z-others													
2	Vol_ 002	2072001080000000002	Government Lower Primary School	PEECHAMKODE GOVT.LP SCHOOL		Wooden Desk		29 29 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 003	2072001080000000003	Government Lower Primary School	PEECHAMKODE GOVT.LP SCHOOL		Wooden Table (Without Drawer)		12 12 Z-others													
4	Vol_ 004	2072001080000000004	Government Lower Primary School	PEECHAMKODE GOVT.LP SCHOOL		Armed Steel Chair		3 3 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 80 5	2072001080000000005	Government Lower Primary School	PEECHA MKODE GOVT.L P SCHOOL		Armed Wooden Chair		12 12 Z-others													
1	Vol_ 81 1	2072001081000000001	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Wooden Bench		88 88 Z-others	26,400.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_012	2072001081000000002	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Wooden Desk		62 62 Z-others	37,200.00 Rupees												
3	Vol_013	2072001081000000003	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		FYBER CHAIR		23 23 Z-others	4,140.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	207200108100000004	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Armed Wooden Chair		11 11 Z-others	4,400.00 Rupees												
5	Vol_015	207200108100000005	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Armed Steel Chair		8 8 Z-others	4,800.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_016	2072001081000000006	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Steel Almirah		6 6 Z-others	24,000.00 Rupees												
7	Vol_017	2072001081000000007	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Wooden Almirah		4 4 Z-others	16,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001081000000008	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Steel Rack		2 2 Z-others	1,600.00 Rupees												
9	Vol_019	2072001081000000009	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Wooden Rack		1 1 Z-others	2,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 10	207200108100000010	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Television		1 1 Z-others	5,000.00 Rupees												
11	Vol_ 01 11	207200108100000011	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		C D PLAYER		1 1 Z-others	2,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 12	207200108100000012	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		TAP RECORDER		1 1 Z-others	750.00 Rupees												
13	Vol_ 01 1	207200108200000001	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		CYCLE		3 3 Z-others	6,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_012	2072001082000000002	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		MAP STAND		1 1 Z-others	1,000.00 Rupees												
15	Vol_013	2072001082000000003	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Computer		6 6 Z-others	180,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_024	2072001082000000004	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Printer		1 1 Z-others	2,500.00 Rupees												
17	Vol_025	2072001082000000005	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Other Stainless Steel Utensils		2 2 Z-others	5,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_016	2072001082000000006	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		COMPUTER STAND		1 1 Z-others	2,500.00 Rupees												
19	Vol_017	2072001082000000007	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		MICE		2 2 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001082000000008	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		MICE STAND		2 2 Z-others	15,000.00 Rupees												
21	Vol_019	2072001082000000009	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Amplifier		1 1 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 02 10	2072001082000000010	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		BATTERY(RE CHRGING		1 1 Z-others	3,000.00 Rupees												
23	Vol_ 02 11	2072001082000000011	Government Lower Primary School	GOVT.U P SCHOOL KARINGARI		Bucket		4 4 Z-others	1,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 01 1	2072001083000000001	Governme nt Lower Primary School	GOVT.U P SCHOOL		Aluminium Pot		1 1 Z-other s	3,000.00 Rupees												
25	Vol_ 01 2	2072001083000000002	Governme nt Lower Primary School	GOVT.U P SCHOOL		Aluminium Pot		2 2 Z-other s	1,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 013	2072001083000000003	Government Lower Primary School	GOVT.U P SCHOOL		Steel Table (Without Drawer)		8 8 Z-others	9,600.00 Rupees												
27	Vol_ 014	2072001083000000004	Government Lower Primary School	GOVT.U P SCHOOL		Wooden Table (Without Drawer)		19 19 Z-others	14,250.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_041	2072001084000000001	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Steel Table (Without Drawer)	01/01/2000	1 1 Z-others						01/01/2000							
2	Vol_042	2072001084000000002	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Steel Table (Without Drawer)	01/01/1999	1 1 Z-others	1,320.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_013	2072001084000000003	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Steel Table (Without Drawer)		1 1 Z-others													
4	Vol_014	2072001084000000004	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Steel Table (Without Drawer)		1 1 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_045	2072001084000000005	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Wooden Table (Without Drawer)	01/01/2005	3 3 Z-others						01/01/2005							
6	Vol_046	2072001084000000006	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Wooden Table (Without Drawer)	01/01/1998	5 5 Z-others						01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_047	2072001084000000007	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Wooden Desk	01/01/2005	10 10 Z-others						01/01/2005							
8	Vol_048	2072001084000000008	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Wooden Desk	01/01/2002	12 12 Z-others						01/01/2002							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_049	2072001084000000009	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Wooden Bench	01/01/2005	10 10 Z-others						01/01/2005							
10	Vol_0410	2072001084000000010	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Wooden Bench		13 13 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 04 11	2072001084000000011	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Wooden Bench		32 32 Z-others													
12	Vol_ 05 1	2072001085000000001	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Steel Almirah		2 2 Z-others	Rupees	0											

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_082	2072001085000000002	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Armed Wooden Chair	01/01/2005	3 3 Z-others						01/01/2005							
14	Vol_083	2072001085000000003	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		FYBER CHAIR		6 6 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 04	2072001085000000004	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Armed Wooden Chair		2 2 Z-other s													
16	Vol_ 05	2072001085000000005	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		BABY CHAIR		10 10 Z-other s													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_056	2072001085000000006	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		BABY CYCLE		1 1 Z-other s													
18	Vol_057	2072001085000000007	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		BYNOCULAR		1 1 Z-other s													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 8	2072001085000000008	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Microscope		1 1 Z-other s													
20	Vol_ 9	2072001085000000009	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Weighing Machine		1 1 Z-other s													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 08 10	2072001085000000010	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		ECONOMIC AL TELESCOPE		1 1 Z-other s													
22	Vol_ 08 11	2072001085000000011	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Computer		1 1 Z-other s													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 08 12	2072001085000000012	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		Other wooden Utensils	01/01/2005	1 1 Z-others	2,200.00 Rupees					01/01/2005							
24	Vol_ 08 13	2072001085000000013	Government Lower Primary School	GOVT.L P SCHOOL PULIKKA DU		TAP RECORDER	01/01/2005							01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_001	2072001086000000001	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Wooden Bench		46 46 Z-others													
2	Vol_002	2072001086000000002	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Wooden Desk		6 6 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_063	2072001086000000003	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Armed Steel Chair		3 3 Z-others													
4	Vol_064	2072001086000000004	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Other Iron Utensils		5 5 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 06 5	2072001086000000005	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Armed Steel Chair		1 1 Z-other s													
6	Vol_ 06 6	2072001086000000006	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Armed Wooden Chair		8 8 Z-other s													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 06 7	2072001086000000007	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		FYBER CHAIR		4 4 Z-others													
8	Vol_ 06 8	2072001086000000008	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Wooden Almirah		1 1 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 06 9	2072001086000000009	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Wooden Table (Without Drawer)		11 11 Z-others													
10	Vol_ 06 10	2072001086000000010	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Wooden Box		3 3 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 06 11	2072001086000000011	Government Lower Primary School	GOVT.L P SCHOOL PALIYAN A		Computer		1 1 Z-others													
1	Vol_ 07 1	2072001087000000001	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Steel Table (Without Drawer)		1 1 Z-others	1,200.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001087000000002	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Wooden Table (Without Drawer)		10 10 Z-others	7,500.00 Rupees												
3	Vol_ 01 3	2072001087000000003	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Armed Wooden Chair		9 9 Z-others	2,700.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 87 4	2072001087000000004	Governme nt Lower Primary School	GOVT.L P SCHOOL PULINJAL		FYBER CHAIR		9 9 Z-other s	1,800.00 Rupees												
5	Vol_ 87 5	2072001087000000005	Governme nt Lower Primary School	GOVT.L P SCHOOL PULINJAL		BABY CHAIR		27 27 Z-other s	2,970.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 87 6	2072001087000000006	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Steel Almirah		3 3 Z-others	5,000.00 Rupees												
7	Vol_ 87 7	2072001087000000007	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Wooden Almirah		1 1 Z-others	1,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 87 8	2072001087000000008	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Wooden Box		3 3 Z-others	1,000.00 Rupees												
9	Vol_ 87 9	2072001087000000009	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Wooden Rack		2 2 Z-others	400.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 07 10	2072001087000000010	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Black Board		5 5 Z-others	1,500.00 Rupees												
11	Vol_ 07 11	2072001087000000011	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Clock		1 1 Z-others	150.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 07 12	2072001087000000012	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Computer		1 1 Z-others	20,000.00 Rupees												
13	Vol_ 07 13	2072001087000000013	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Wooden Stool		1 1 Z-others	300.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 08 1	2072001088000000001	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		Wooden Bench		53 53 Z-others	10,600.00 Rupees												
15	Vol_ 08 2	2072001088000000002	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		CYCLE		1 1 Z-others	600.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_083	2072001088000000003	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		BABY CYCLE		3 3 Z-others	1,230.00 Rupees												
17	Vol_084	2072001088000000004	Government Lower Primary School	GOVT.L P SCHOOL PULINJAL		SWING		1 1 Z-others	250.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 1	2072001089000000001	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Wooden Bench	01/01/1993	35 35 Z-others	8,450.00 Rupees					01/01/1993							
2	Vol_ 01 2	2072001089000000002	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Wooden Desk	01/01/1993	36 36 Z-others	9,000.00 Rupees					01/01/1993							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01/03	2072001089000000003	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Armed Wooden Chair	01/01/1993	5 5 Z-other s	750.00 Rupees					01/01/1993							
4	Vol_ 01/04	2072001089000000004	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Wooden Bench	01/01/2003	48 48 Z-other s	7,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 04 5	2072001089000000005	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		FYBER CHAIR	01/01/2003	3 3 Z-others	480.00 Rupees					01/01/2003							
6	Vol_ 04 6	2072001089000000006	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Steel Almirah	01/01/2003	1 1 Z-others	3,520.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 7	2072001089000000007	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Wooden Desk	01/01/2003	28 28 Z-other s	12,000.00 Rupees					01/01/2003							
8	Vol_ 01 8	2072001089000000008	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Wooden Desk	01/01/2004	8 8 Z-other s	2,500.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 09	2072001089000000009	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Wooden Bench		8 8 Z-others	2,000.00 Rupees												
10	Vol_ 10	2072001089000000010	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Steel Almirah	01/01/1997	1 1 Z-others	4,000.00 Rupees					01/01/1997							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 00 11	2072001089000000011	Government Lower Primary School	GOVT.L P SCHOOL VARAMB ATTA		Wooden Almirah		4 4 Z-others	12,000.00 Rupees												
12	Vol_ 00 1	2072001090000000001	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Wooden Stool	01/01/2003	5 5 Z-others	2,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 90 2	2072001090000000002	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Wooden Table (Without Drawer)		6 6 Z-other s	15,000.00 Rupees												
14	Vol_ 90 3	2072001090000000003	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Steel Table (Without Drawer)		1 1 Z-other s	3,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 90 4	2072001090000000004	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Steel Almirah		2 2 Z-other s	5,000.00 Rupees												
16	Vol_ 90 5	2072001090000000005	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Computer	01/01/2004	3 3 Z-other s						01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 90 6	2072001090000000006	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Computer	01/01/2004	3 3 Z-others						01/01/2004							
18	Vol_ 90 7	2072001090000000007	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		FYBER CHAIR	01/01/2005	6 6 Z-others	1,500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 908	20720010900000000008	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Wooden Stool	01/01/2005	15 15 Z-others	1,500.00 Rupees					01/01/2005							
20	Vol_ 909	20720010900000000009	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		LABORATORY GOODS			20,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 01 10	2072001090000000010	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		LIBRARY BOOKS			35,000.00 Rupees												
22	Vol_ 01 11	2072001090000000011	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Television		15 15 Z-other s	12,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 90 12	2072001090000000012	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Wooden Bench		10 10 Z-others	6,000.00 Rupees												
24	Vol_ 90 13	2072001090000000013	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Wooden Desk		14 14 Z-others	7,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_ 01 14	2072001090000000014	Government Lower Primary School	GOVT.U P SCHOOL VARAMB ATTA		Wooden Table (Without Drawer)			Rupees												
1	Vol_ 01 1	2072001091000000001	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Steel Almirah	01/01/1996	1 1 Z-other s	3,450.00 Rupees					01/01/1996							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 2	207200109100000002	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Steel Almirah	01/01/2001	1 1 Z-others	2,000.00 Rupees					01/01/2001							
3	Vol_01 3	207200109100000003	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Steel Almirah	01/01/2002	1 1 Z-others	2,000.00 Rupees					01/01/2002							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	207200109100000004	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Almirah		2 2 Z-other s	Rupees												
5	Vol_015	207200109100000005	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Table (Without Drawer)		1 1 Z-other s	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_016	207200109100000006	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Table (Without Drawer)		6 6 Z-others	Rupees												
7	Vol_017	207200109100000007	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Table (Without Drawer)		8 8 Z-others	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	207200109100000008	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Bench	01/01/1989	69 Z-other s	Rupees					01/01/1989							
9	Vol_ 01 1	207200109200000001	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Bench	01/01/2005	10 Z-other s						01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001092000000002	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Desk	01/01/1987	14 14 Z-others						01/01/1987							
11	Vol_ 01 3	2072001092000000003	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Desk	01/01/2005	10 10 Z-others						01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 4	2072001092000000004	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		FYBER CHAIR	01/01/1999	8 8 Z-other s	2,000.00 Rupees					01/01/1999							
13	Vol_ 01 5	2072001092000000005	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Armed Wooden Chair	01/01/1999	10 10 Z-other s						01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001092000000006	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Armless Steel Chair	01/01/2005	3 3 Z-others						01/01/2005							
15	Vol_ 01 7	2072001092000000007	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Black Board		10 10 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001092000000008	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Wooden Stool		3 3 Z-others													
17	Vol_019	2072001092000000009	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Radio		1 1 Z-others													

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 02 10	2072001092000000010	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Clock	01/01/1997	1 1 Z-others						01/01/1997							
19	Vol_ 03 1	2072001093000000001	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		MICE SET	01/01/2003	1 1 Z-others						01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 93 2	2072001093000000002	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		D P E P STUDY GOODS	01/01/2001	7 7 Z-other s						01/01/2001							
21	Vol_ 93 3	2072001093000000003	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Electrical Pump set	01/01/1998							01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 93 4	2072001093000000004	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Computer	01/01/2005	1 1 Z-others						01/01/2005							
23	Vol_ 93 5	2072001093000000005	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Charts	01/01/1989	1 1 Z-others						01/01/1989							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 93 6	2072001093000000006	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Aluminium Saucepan		1 1 Z-others													
25	Vol_ 93 7	2072001093000000007	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Aluminium Vessel	01/01/2006	2 2 Z-others						01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 93 8	2072001093000000008	Government Lower Primary School	GOVT.L P SCHOOL KELLOOR		Bucket	01/01/2006	8 Z-other s						01/01/2006							
27	Vol_ 94 1	2072001094000000001	Government Lower Primary School	G L P SCHOOL KELLOOR		Aluminium Bucket	01/01/2006	8 Z-other s						01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	Vol_04 2	2072001094000000002	Government Lower Primary School	G L P SCHOOL KELLOOR		Other Iron Utensils	01/01/2006	2 2 Z-other s						01/01/2006							
29	Vol_04 3	2072001094000000003	Government Lower Primary School	G L P SCHOOL KELLOOR		CHOORAL BASKET	01/01/2006	1 1 Z-other s						01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_04 4	2072001094000000004	Government Lower Primary School	G L P SCHOOL KELLOOR		SCREEN	01/01/1998	6 6 Z-others	3,000.00 Rupees					01/01/1998							
31	Vol_04 5	2072001094000000005	Government Lower Primary School	G L P SCHOOL KELLOOR		Ceiling Fan	01/01/1999	1 1 Z-others	550.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 01 6	2072001094000000006	Government Lower Primary School	G L P SCHOOL KELLOOR		Wooden Table (Without Drawer)	01/01/2000	1 1 Z-others						01/01/2000							
1	Vol_ 01 1	2072001095000000001	Government Lower Primary School	GOVT.U P SCHOOL , VELLAMUNDA		Computer	01/01/2005	3 3 Z-others	75,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 95 2	2072001095000000002	Government Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		Computer	01/01/2005	3 3 Z-others	90,000.00 Rupees					01/01/2005							
3	Vol_ 95 3	2072001095000000003	Government Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		Television	01/01/2002	1 1 Z-others	15,000.00 Rupees					01/01/2002							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 95 4	2072001095000000004	Governme nt Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		MICE SET	01/01/2002	1 1 Z-other s	12,000.00 Rupees					01/01/2002							
5	Vol_ 95 5	2072001095000000005	Governme nt Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		Wooden Almirah		10 10 Z-other s	35,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 95 6	2072001095000000006	Government Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		Wooden Almirah	01/01/2006	13 13 Z-other s	30,000.00 Rupees					01/01/2006							
7	Vol_ 95 7	2072001095000000007	Government Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		Wooden Table (Without Drawer)		25 25 Z-other s	50,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001095000000008	Government Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		FYBER CHAIR	01/01/2002	26 26 Z-other s	10,000.00 Rupees					01/01/2002							
9	Vol_ 9	2072001095000000009	Government Lower Primary School	GOVT.U P SCHOOL , VELLAM UNDA		Wooden Shelf		5 5 Z-other s	5,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 96 1	2072001096000000001	Government Lower Primary School	VELLAM UNDA G U P SCHOOL		Wooden Desk	01/01/2005	10 10 Z-others	20,000.00 Rupees					01/01/2005							
11	Vol_ 96 2	2072001096000000002	Government Lower Primary School	VELLAM UNDA G U P SCHOOL		Wooden Bench	01/01/2005	10 10 Z-others	15,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 96 3	2072001096000000003	Government Lower Primary School	VELLAM UNDA G U P SCHOOL		Wooden Desk		90 90 Z-other s	18,000.00 Rupees												
13	Vol_ 96 4	2072001096000000004	Government Lower Primary School	VELLAM UNDA G U P SCHOOL		Wooden Bench		170 170 Z-other s	17,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 96 5	2072001096000000005	Government Lower Primary School	VELLAM UNDA G U P SCHOOL		Aluminium Vessel		3 3 Z-others	7,500.00 Rupees												
16	Vol_ 96 6	2072001096000000006	Government Lower Primary School	VELLAM UNDA G U P SCHOOL		Aluminium Bucket		20 20 Z-others	4,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 96 7	2072001096000000007	Government Lower Primary School	VELLAM UNDA G U P SCHOOL		Electrical Pump set		1 1 Z-others	4,500.00 Rupees												
1	Vol_ 101 1	2072001101000000001	Government Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Electrical Pump set		1 1 Z-others	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 2	207200110100000002	Governme nt Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Wooden Almirah		2 2 Z-other s	7,000.00 Rupees												
3	Vol_01 3	207200110100000003	Governme nt Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Steel Almirah		4 4 Z-other s	10,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 4	207200110100000004	Government Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Steel Table (Without Drawer)		1 1 Z-other s	1,250.00 Rupees												
5	Vol_01 5	207200110100000005	Government Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Wooden Table (Without Drawer)		5 5 Z-other s	5,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 6	207200110100000006	Government Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Wooden Bench		13 13 Z-others	13,000.00 Rupees												
7	Vol_01 7	207200110100000007	Government Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Wooden Desk		3 3 Z-others	1,500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 01 8	207200110100000008	Governme nt Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Armed Wooden Chair		6 6 Z-other s	1,500.00 Rupees												
9	Vol_01 01 9	207200110100000009	Governme nt Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		FYBER CHAIR		6 6 Z-other s	1,900.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 102 1	2072001102000000001	Governme nt Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Black Board		2 2 Z-other s	400.00 Rupees												
11	Vol_01 102 2	2072001102000000002	Governme nt Lower Primary School	GOVT.L P SCHOOL , MANGAL ASSERY MALA		Aluminium Pot		2 2 Z-other s	700.00 Rupees												

Social Welfare Department

Supervisor's Signature

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 1	2072001003000000001	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Computer	01/01/2006	1 1 Z-other s	25,000.00 Rupees					01/01/2006							
2	Vol_01 2	2072001003000000002	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-other s	Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_03 3	2072001003000000003	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Armed Wooden Chair	01/11/2006	1 1 Z-other s	Rupees					01/11/2006							
4	Vol_04 4	2072001003000000004	Anganwadi	KANDAT HUVAYAL ANGAN WADI		BABY CHAIR	01/04/2003	16 16 Z-other s	960.00 Rupees					01/04/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_015	2072001003000000005	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Wooden Bench		2 2 Z-other s	Rupees												
6	Vol_016	2072001003000000006	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Cycle (Toy)	07/04/2005	1 1 Z-other s	350.00 Rupees					07/04/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_017	2072001003000000007	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Swing	02/05/2003	1 1 Z-other s	9,000.00 Rupees					02/05/2003							
8	Vol_018	2072001003000000008	Anganwadi	KANDAT HUVAYAL ANGAN WADI		LPG Stove	01/05/2005	1 1 Z-other s	2,700.00 Rupees					01/05/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_09	2072001003000000009	Anganwadi	KANDAT HUVAYAL ANGAN WADI		SERY		5 5 Z-other s	Rupees												
10	Vol_09	2072001003000000010	Anganwadi	KANDAT HUVAYAL ANGAN WADI		MEDICINE KIT	28/04/2004	1 1 Z-other s	500.00 Rupees					28/04/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ Q1 1	2072001004000000001	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Weighing Machine		1 1 Z-other s	750.00 Rupees												
12	Vol_ Q1 2	2072001004000000002	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Pressure Cooker															

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ Q1 3	2072001004000000003	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Aluminium Uruli															
4	Vol_ Q1 4	2072001004000000004	Anganwadi	KANDAT HUVAYAL ANGAN WADI		Aluminium Bucket															

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_04 1	2072001005000000001	Anganwadi	ANGAN WADI		Wooden Almirah	08/08/2001	1 1 Z-other s	2,000.00 Rupees					08/08/2001							
2	Vol_04 2	2072001005000000002	Anganwadi	ANGAN WADI		IRUMPU PATHAYAM	07/09/2005	1 1 Z-other s	5,000.00 Rupees					07/09/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_03	2072001005000000003	Anganwadi	ANGAN WADI		FAB BOKS (ICDS)	07/09/2005	1 1 Z-other s	400.00 Rupees					07/09/2005							
4	Vol_04	2072001005000000004	Anganwadi	ANGAN WADI		Wooden Stool	01/01/1981	2 2 Z-other s	500.00 Rupees	0				01/01/1981							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_045	2072001005000000005	Anganwadi	ANGAN WADI		Black Board	01/01/1981	1 1 Z-other s	50.00 Rupees					01/01/1981							
6	Vol_046	2072001005000000006	Anganwadi	ANGAN WADI		Wooden Table (Without Drawer)	01/01/1980	2 2 Z-other s	500.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_047	2072001005000000007	Anganwadi	ANGAN WADI		LPG Stove	05/03/2005	1 1 Z-others	2,700.00 Rupees					05/03/2005							
8	Vol_048	2072001005000000008	Anganwadi	ANGAN WADI		Aluminium Pot		3 3 Z-others	300.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_09	2072001005000000009	Anganwadi	ANGAN WADI		Aluminium Basin		1 1 Z-other s	100.00 Rupees												
10	Vol_10	2072001005000000010	Anganwadi	ANGAN WADI		Pressure Cooker		1 1 Z-other s	2,800.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_09 11	20720010050000000011	Anganwadi	ANGAN WADI		Stainless Steel Spoon		2 2 Z-other s	40.00 Rupees												
12	Vol_09 12	20720010050000000012	Anganwadi	ANGAN WADI		Aluminium Vessel		2 2 Z-other s	50.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_01 1	20720010060000000001	Anganwadi	ANGAN WADI MANGAL ASSERY		CHATTUKAM	01/01/1981	1 1 Z-other s	150.00 Rupees					01/01/1981							
14	Vol_02 2	20720010060000000002	Anganwadi	ANGAN WADI MANGAL ASSERY		Plastic / Fibre Bucket	01/01/2001	1 1 Z-other s	75.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_03	20720010060000000003	Anganwadi	ANGAN WADI MANGAL ASSERY		Aluminium Bucket	01/01/2001	1 1 Z-other s	250.00 Rupees					01/01/2001							
16	Vol_04	20720010060000000004	Anganwadi	ANGAN WADI MANGAL ASSERY		STEEL GLASS	01/01/2001	14 14 Z-other s	84.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_045	20720010060000000005	Anganwadi	ANGAN WADI MANGAL ASSERY		Stainless Steel Plate /Lid	01/01/2001	13 13 Z-other s	240.00 Rupees					01/01/2001							
18	Vol_046	20720010060000000006	Anganwadi	ANGAN WADI MANGAL ASSERY		BAG	01/01/1983	1 1 Z-other s	50.00 Rupees					01/01/1983							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_047	2072001006000000007	Anganwadi	ANGAN WADI MANGAL ASSERY		Weights - Weighing Balance	01/01/1983	1 1 Z-other s	700.00 Rupees					01/01/1983							
20	Vol_048	2072001006000000008	Anganwadi	ANGAN WADI MANGAL ASSERY		TAP RECORDER	01/01/2003	1 1 Z-other s	2,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_09	20720010060000000009	Anganwadi	ANGAN WADI MANGAL ASSERY		Mat	01/01/2005	3 3 Z-other s	240.00 Rupees					01/01/2005							
22	Vol_10	20720010060000000010	Anganwadi	ANGAN WADI MANGAL ASSERY		BEDSHEET	01/01/2003	4 4 Z-other s	400.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_01 11	20720010060000000011	Anganwadi	ANGAN WADI MANGAL ASSERY		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
24	Vol_01 12	20720010060000000012	Anganwadi	ANGAN WADI MANGAL ASSERY		MEDICIN BOX	01/01/2004	1 1 Z-other s	500.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_01 13	20720010060000000013	Anganwadi	ANGAN WADI MANGAL ASSERY		MEDICIN KIT	01/01/2006	1 1 Z-other s	500.00 Rupees					01/01/2006							
26	Vol_01 14	20720010060000000014	Anganwadi	ANGAN WADI MANGAL ASSERY		REGISTERS		28 28 Z-other s	1,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_01 1	2072001007000000001	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Wooden Bench	01/01/1981	4 4 Z-other s	1,400.00 Rupees					01/01/1981							
28	Vol_01 2	2072001007000000002	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_01/3	2072001007000000003	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Armed Moulded Chair	01/01/1981	3 3 Z-other s	800.00 Rupees	0				01/01/1981							
31	Vol_01/4	2072001007000000004	Anganwadi	KUNDAR AKOLLY ANGAN WADI		PLASTIC CHAIR	01/01/2003	5 5 Z-other s	350.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	Vol_01 5	2072001007000000005	Anganwadi	KUNDAR AKOLLY ANGAN WADI		PLAY VEHICLE		1 1 Z-other s	50.00 Rupees												
32	Vol_01 6	2072001007000000006	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Plastic / Fibre Cup	01/01/2001	2 2 Z-other s	20.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 1	20720010080000000001	Anganwadi	VELIYAR ANA ANGAN WADI		Armed Wooden Chair		6 6 Z-other s	490.00 Rupees												
2	Vol_01 2	20720010080000000002	Anganwadi	VELIYAR ANA ANGAN WADI		SHEET		3 3 Z-other s	300.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_013	20720010080000000003	Anganwadi	VELIYAR ANA ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	900.00 Rupees					01/01/2003							
4	Vol_014	20720010080000000004	Anganwadi	VELIYAR ANA ANGAN WADI		Pressure Cooker		1 1 Z-other s	2,850.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 5	20720010080000000005	Anganwadi	VELIYAR ANA ANGAN WADI		LPG Stove	01/01/2005	1 1 Z-other s	2,700.00 Rupees					01/01/2005							
6	Vol_01 6	20720010080000000006	Anganwadi	VELIYAR ANA ANGAN WADI		Play Block Set		3 3 Z-other s	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 7	2072001008000000007	Anganwadi	VELIYAR ANA ANGAN WADI		MEDICIN BOX	01/01/2004	1 1 Z-other s	500.00 Rupees					01/01/2004							
8	Vol_01 8	2072001008000000008	Anganwadi	VELIYAR ANA ANGAN WADI		CHART		3 3 Z-other s	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 9	2072001008000000009	Anganwadi	VELIYAR ANA ANGAN WADI		Other Metal Utensils		1 1 Z-other s	5,000.00 Rupees												
10	Vol_01 10	2072001008000000010	Anganwadi	VELIYAR ANA ANGAN WADI		Wooden Table (Without Drawer)		4 4 Z-other s	500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 11	2072001008000000011	Anganwadi	VELIYAR ANA ANGAN WADI		Armed Wooden Chair		1 1 Z-other s	500.00 Rupees												
12	Vol_01 1	2072001009000000001	Anganwadi	VELIYAR ANA ANGAN WADI		Wooden Stool	01/01/2004	1 1 Z-other s	Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_01 2	20720010090000000002	Anganwadi	VELIYAR ANA ANGAN WADI		MANTHIRI		2 2 Z-other s	180.00 Rupees												
14	Vol_01 3	20720010090000000003	Anganwadi	VELIYAR ANA ANGAN WADI		Wooden Box	01/01/1985	1 1 Z-other s	500.00 Rupees					01/01/1985							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_094	2072001009000000004	Anganwadi	VELIYAR ANA ANGAN WADI		Wooden Almirah	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							
16	Vol_095	2072001009000000005	Anganwadi	VELIYAR ANA ANGAN WADI		Cycle (Toy)		1 1 Z-other s	350.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_096	20720010090000000006	Anganwadi	VELIYAR ANA ANGAN WADI		Aluminium Pot		2 2 Z-other s	350.00 Rupees												
18	Vol_097	20720010090000000007	Anganwadi	VELIYAR ANA ANGAN WADI		Aluminium Uruli		1 1 Z-other s	500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_018	20720010090000000008	Anganwadi	VELIYAR ANA ANGAN WADI		Aluminium Basin		1 1 Z-other s	50.00 Rupees												
20	Vol_019	20720010090000000009	Anganwadi	VELIYAR ANA ANGAN WADI		Bucket		1 1 Z-other s	250.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_09 10	20720010090000000010	Anganwadi	VELIYAR ANA ANGAN WADI		Weights - Weighing Balance		1 1 Z-other s	750.00 Rupees												
22	Vol_09 11	20720010090000000011	Anganwadi	VELIYAR ANA ANGAN WADI		Wooden Bench		8 8 Z-other s	500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 00 1	207200101000000001	Anganwadi	VELIYAR ANA ANGAN WADI		STEEL GLASS		10 10 Z-other s	100.00 Rupees												
1	Vol_ 01 1	207200101100000001	Anganwadi	PAZHAN CHANA ANGAN WADI		Steel Almirah	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 2	207200101100000002	Anganwadi	PAZHAN CHANA ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
3	Vol_01 3	207200101100000003	Anganwadi	PAZHAN CHANA ANGAN WADI		MEDICIN BOX	01/01/2004	1 1 Z-other s	500.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	207200101100000004	Anganwadi	PAZHAN CHANA ANGAN WADI		LPG Stove	01/01/2005	1 1 Z-other s	2,700.00 Rupees					01/01/2005							
5	Vol_015	207200101100000005	Anganwadi	PAZHAN CHANA ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 6	207200101100000006	Anganwadi	PAZHAN CHANA ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	50.00 Rupees					01/01/2006							
7	Vol_01 7	207200101100000007	Anganwadi	PAZHAN CHANA ANGAN WADI		LOCK-KEY	01/01/2001	1 1 Z-other s	50.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	207200101100000008	Anganwadi	PAZHAN CHANA ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	2,850.00 Rupees					01/01/2003							
9	Vol_019	207200101100000009	Anganwadi	PAZHAN CHANA ANGAN WADI		Armless Chair with plastic seat	01/01/2003	5 57 Z-other s	350.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_0110	207200101100000010	Anganwadi	PAZHAN CHANA ANGAN WADI		Wooden Bench	01/01/1986	7 7 Z-other s	1,750.00 Rupees					01/01/1986							
11	Vol_011	207200101200000001	Anganwadi	PAZHAN CHANA ANGAN WADI		Wooden Table (Without Drawer)	01/01/1986	1 1 Z-other s	500.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001012000000002	Anganwadi	PAZHAN CHANA ANGAN WADI		Wooden Stool	01/01/1986	2 2 Z-other s	500.00 Rupees					01/01/1986							
13	Vol_ 01 3	2072001012000000003	Anganwadi	PAZHAN CHANA ANGAN WADI		Aluminium Pot	01/01/2001	2 2 Z-other s	300.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	2072001012000000004	Anganwadi	PAZHAN CHANA ANGAN WADI		Stainless Steel Plate /Lid	01/01/1986	20 20 Z-other s	200.00 Rupees					01/01/1986							
15	Vol_015	2072001012000000005	Anganwadi	PAZHAN CHANA ANGAN WADI		GLASS		10 10 Z-other s	100.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_016	2072001012000000006	Anganwadi	PAZHAN CHANA ANGAN WADI		Lid	01/01/2001	2 2 Z-other s	50.00 Rupees					01/01/2001							
17	Vol_017	2072001012000000007	Anganwadi	PAZHAN CHANA ANGAN WADI		Stainless Steel Spoon	01/01/2001	1 1 Z-other s	15.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001012000000008	Anganwadi	PAZHAN CHANA ANGAN WADI		Bucket	01/01/2001	1 1 Z-other s	250.00 Rupees					01/01/2001							
19	Vol_019	2072001012000000009	Anganwadi	PAZHAN CHANA ANGAN WADI		REGISTERS		28 28 Z-other s	1,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 10	207200101200000010	Anganwadi	PAZHAN CHANA ANGAN WADI		Other Metal Utensils	01/01/1995	1 1 Z-other s	1,000.00 Rupees					01/01/1995							
21	Vol_ 01 11	207200101200000011	Anganwadi	PAZHAN CHANA ANGAN WADI		Weights - Weighing Balance	01/01/1985	1 1 Z-other s	750.00 Rupees					01/01/1985							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 01 1	207200101300000001	Anganwadi	PAZHAN CHANA ANGANC VADU		RATION CARD	01/01/1995	1 1 Z-other s						01/01/1995							
23	Vol_ 01 2	207200101300000002	Anganwadi	PAZHAN CHANA ANGANC VADU		TERY	01/01/2003	2 2 Z-other s	300.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 1	2072001014000000001	Anganwadi	VELLAM UNDA CHANGA DAM		Weights - Weighing Balance	01/01/1979	1 1 Z-other s	7,500.00 Rupees					01/01/1979							
2	Vol_01 2	2072001014000000002	Anganwadi	VELLAM UNDA CHANGA DAM		Wooden Table (Without Drawer)	01/01/1980	1 1 Z-other s	2,300.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_013	2072001014000000003	Anganwadi	VELLAM UNDA CHANGA DAM		Black Board	01/01/1980	1 1 Z-other s	250.00 Rupees					01/01/1980							
4	Vol_014	2072001014000000004	Anganwadi	VELLAM UNDA CHANGA DAM		FLAG	01/01/1980	1 1 Z-other s	10.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 5	2072001014000000005	Anganwadi	VELLAM UNDA CHANGA DAM		Stainless Steel Plate /Lid	01/01/1988	25 25 Z-other s	500.00 Rupees					01/01/1988							
6	Vol_01 6	2072001014000000006	Anganwadi	VELLAM UNDA CHANGA DAM		Wooden Bench	01/01/1986	3 3 Z-other s	450.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_017	2072001014000000007	Anganwadi	VELLAM UNDA CHANGA DAM		Wooden Stool	01/01/1993	1 1 Z-other s	250.00 Rupees					01/01/1993							
8	Vol_018	2072001014000000008	Anganwadi	VELLAM UNDA CHANGA DAM		Swing	01/01/1996	1 1 Z-other s	2,500.00 Rupees					01/01/1996							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001014000000009	Anganwadi	VELLAM UNDA CHANGA DAM		LOCK	01/01/2001	1 1 Z-other s	150.00 Rupees					01/01/2001							
10	Vol_ 10	2072001014000000010	Anganwadi	VELLAM UNDA CHANGA DAM		Steel Almirah	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 04 11	207200101400000011	Anganwadi	VELLAM UNDA CHANGA DAM		Aluminium Bucket	01/01/2001		100.00 Rupees					01/01/2001							
12	Vol_ 05 1	207200101500000001	Anganwadi	CHANGA DAM		Stainless Steel Spoon	01/01/2001	1 1 Z-others	15.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 05 2	2072001015000000002	Anganwadi	CHANGA DAM		Aluminium Pot	01/01/2001	1 1 Z-other s	125.00 Rupees					01/01/2001							
14	Vol_ 05 3	2072001015000000003	Anganwadi	CHANGA DAM		Lid	01/01/2001	1 1 Z-other s	10.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 4	207200101500000004	Anganwadi	CHANGA DAM		Aluminium Vessel	01/01/2001	1 1 Z-other s	100.00 Rupees					01/01/2001							
16	Vol_ 5	207200101500000005	Anganwadi	CHANGA DAM		TAP RECORDER	01/01/2003	1 1 Z-other s	1,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 05 6	2072001015000000006	Anganwadi	CHANGA DAM		DARY	01/01/2003	1 1 Z-other s	300.00 Rupees					01/01/2003							
18	Vol_ 05 7	2072001015000000007	Anganwadi	CHANGA DAM		Wooden Table (Without Drawer)	01/01/2005	1 1 Z-other s	500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 8	2072001015000000008	Anganwadi	CHANGA DAM		Armed Wooden Chair	01/01/2005	1 1 Z-other s	250.00 Rupees					01/01/2005							
20	Vol_ 9	2072001015000000009	Anganwadi	CHANGA DAM		GLASS	01/01/2003	1 1 Z-other s	20.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 95 10	2072001015000000010	Anganwadi	CHANGA DAM		Armed Wooden Chair	01/01/2003	5 5 Z-others	400.00 Rupees					01/01/2003							
22	Vol_ 96 1	2072001016000000001	Anganwadi	CHANGA DAM		LPG Stove	01/01/2005	1 1 Z-others	700.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 96 2	2072001016000000002	Anganwadi	CHANGA DAM		Pressure Cooker	01/01/2003	1 1 Z-other s	2,850.00 Rupees					01/01/2003							
24	Vol_ 96 3	2072001016000000003	Anganwadi	CHANGA DAM		CYLINDER	01/01/2005	2 2 Z-other s	2,100.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_ 96 4	2072001016000000004	Anganwadi	CHANGA DAM		Mat	01/01/2005	2 2 Z-other s	60.00 Rupees					01/01/2005							
26	Vol_ 96 5	2072001016000000005	Anganwadi	CHANGA DAM		SING BOX	01/01/2005	1 1 Z-other s	6,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 96 6	2072001016000000006	Anganwadi	CHANGA DAM		SING BOX	01/01/1999	1 1 Z-other s	500.00 Rupees					01/01/1999							
28	Vol_ 96 7	2072001016000000007	Anganwadi	CHANGA DAM		MEDICIN BOX	01/01/2003	1 1 Z-other s	500.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 98	2072001016000000008	Anganwadi	CHANGA DAM		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
30	Vol_ 99	2072001016000000009	Anganwadi	CHANGA DAM		SHEET	01/01/2006	2 2 Z-other s	100.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	Vol_ 06 10	2072001016000000010	Anganwadi	CHANGA DAM		Cycle (Toy)	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							
1	Vol_ 07 1	2072001017000000001	Anganwadi	THONNA MPATTA		Wooden Bench	01/01/1986	2 2 Z-other s	300.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001017000000002	Anganwadi	THONNA MPATTA		Wooden Almirah	01/01/1986	1 1 Z-other s	2,000.00 Rupees					01/01/1986							
3	Vol_ 01 3	2072001017000000003	Anganwadi	THONNA MPATTA		Wooden Stool	01/01/1988	1 1 Z-other s	200.00 Rupees					01/01/1988							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 4	2072001017000000004	Anganwadi	THONNA MPATTA		Wooden Table (Without Drawer)	01/01/1988	1 1 Z-other s	200.00 Rupees					01/01/1988							
5	Vol_ 01 5	2072001017000000005	Anganwadi	THONNA MPATTA		STEEL GLASS	01/01/1980	4 4 Z-other s	20.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001017000000006	Anganwadi	THONNA MPATTA		Aluminium Pot	01/01/1985	1 1 Z-other s	100.00 Rupees					01/01/1985							
7	Vol_ 01 7	2072001017000000007	Anganwadi	THONNA MPATTA		Weights - Weighing Balance	01/01/1980	1 1 Z-other s	7,500.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	2072001017000000008	Anganwadi	THONNA MPATTA		Aluminium Uruli	01/01/1980		50.00 Rupees					01/01/1980							
9	Vol_ 01 9	2072001017000000009	Anganwadi	THONNA MPATTA		Stainless Steel Spoon	01/01/1980		50.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 07 10	207200101700000010	Anganwadi	THONNA MPATTA		CHATTUKA M	01/01/1980		15.00 Rupees					01/01/1980							
11	Vol_ 07 11	207200101700000011	Anganwadi	THONNA MPATTA		Stainless Steel Plate /Lid	01/01/1988		200.00 Rupees					01/01/1988							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 07 12	207200101700000012	Anganwadi	THONNA MPATTA		Aluminium Uruli	01/01/1991		300.00 Rupees					01/01/1991							
13	Vol_ 08 1	207200101800000001	Anganwadi	THONNA MPATTA		Wooden Almirah	01/01/1999	1 1 Z-other s	2,000.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 08 2	2072001018000000002	Anganwadi	THONNA MPATTA		Aluminium Saucepan	01/01/1996	1 1 Z-other s	300.00 Rupees					01/01/1996							
15	Vol_ 08 3	2072001018000000003	Anganwadi	THONNA MPATTA		Aluminium Pot	01/01/2001	1 1 Z-other s	400.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 4	207200101800000004	Anganwadi	THONNA MPATTA		Stainless Steel Spoon	01/01/2001	1 1 Z-other s	10.00 Rupees					01/01/2001							
17	Vol_ 01 5	207200101800000005	Anganwadi	THONNA MPATTA		Pressure Cooker	01/01/2003	1 1 Z-other s	1,200.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001018000000006	Anganwadi	THONNA MPATTA		Swing	01/01/2003	1 1 Z-other s	900.00 Rupees					01/01/2003							
19	Vol_ 01 7	2072001018000000007	Anganwadi	THONNA MPATTA		TAP RECORDER	01/01/2003	1 1 Z-other s	1,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 08	2072001018000000008	Anganwadi	THONNA MPATTA		BABY CHAIR	01/01/2001	5 5 Z-other s	400.00 Rupees					01/01/2001							
21	Vol_ 09	2072001018000000009	Anganwadi	THONNA MPATTA		MEDICIN CARRIER	01/01/2002	1 1 Z-other s	250.00 Rupees					01/01/2002							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 08 10	207200101800000010	Anganwadi	THONNA MPATTA		LPG Stove	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							
23	Vol_ 08 11	207200101800000011	Anganwadi	THONNA MPATTA		CYLINDER	01/01/2005	2 2 Z-other s	2,500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 08 12	207200101800000012	Anganwadi	THONNA MPATTA		Other Metal Utensils	01/01/2005	1 1 Z-other s	6,000.00 Rupees					01/01/2005							
25	Vol_ 09 1	207200101900000001	Anganwadi	THONNA MPATTA		DARY	01/01/2006	2 2 Z-other s	500.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 01 2	2072001019000000002	Anganwadi	THONNA MPATTA		DARY	01/01/2003	2 2 Z-other s	200.00 Rupees					01/01/2003							
27	Vol_ 01 3	2072001019000000003	Anganwadi	THONNA MPATTA		Swing	01/01/1996	1 1 Z-other s	2,000.00 Rupees					01/01/1996							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	Vol_ 04	2072001019000000004	Anganwadi	THONNA MPATTA		Swing	01/01/2003	1 1 Z-other s	5,000.00 Rupees					01/01/2003							
29	Vol_ 05	2072001019000000005	Anganwadi	THONNA MPATTA		Mat	01/01/2005	2 2 Z-other s	200.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 94 6	2072001019000000006	Anganwadi	THONNA MPATTA		Cycle (Toy)	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							
31	Vol_ 94 7	2072001019000000007	Anganwadi	THONNA MPATTA		LOCK, KEY		1 1 Z-other s	150.00 Rupees	0											

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 94 8	2072001019000000008	Anganwadi	THONNA MPATTA		SING BOX		1 1 Z-other s	500.00 Rupees												
1	Vol_ 90 1	2072001020000000001	Anganwadi	THARUV ANA AW-82		Wooden Table (Without Drawer)	01/01/1979	1 1 Z-other s	500.00 Rupees					01/01/1979							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001020000000002	Anganwadi	THARUV ANA AW-82		Wooden Stool	01/01/1979	2 2 Z-other s	200.00 Rupees					01/01/1979							
3	Vol_ 01 3	2072001020000000003	Anganwadi	THARUV ANA AW-82		Wooden Bench	01/01/1986	6 6 Z-other s	300.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	2072001020000000004	Anganwadi	THARUV ANA AW-82		STEEL GLASS	01/01/1981	4 4 Z-other s	20.00 Rupees					01/01/1981							
5	Vol_015	2072001020000000005	Anganwadi	THARUV ANA AW-82		Weighing Machine (Babies)	01/01/1979	1 1 Z-other s	750.00 Rupees					01/01/1979							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001020000000006	Anganwadi	THARUV ANA AW-82		Aluminium Pot	01/01/1980	1 1 Z-other s	100.00 Rupees					01/01/1980							
7	Vol_ 01 7	2072001020000000007	Anganwadi	THARUV ANA AW-82		Aluminium Vessel	01/01/1980	1 1 Z-other s	50.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	2072001020000000008	Anganwadi	THARUV ANA AW-82		Stainless Steel Spoon	01/01/1980	1 1 Z-other s	20.00 Rupees					01/01/1980							
9	Vol_ 01 9	2072001020000000009	Anganwadi	THARUV ANA AW-82		CHATTUKA M	01/01/1980	1 1 Z-other s	50.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 10	207200102000000010	Anganwadi	THARUV ANA AW-82		Aluminium Pot	01/01/1983	1 1 Z-other s	80.00 Rupees					01/01/1983							
11	Vol_ 01 11	207200102000000011	Anganwadi	THARUV ANA AW-82		Aluminium Uruli	01/01/1986	1 1 Z-other s	75.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_0012	207200102000000012	Anganwadi	THARUV ANA AW-82		Stainless Steel Plate /Lid	01/01/1988	23 23 Z-other s	345.00 Rupees					01/01/1988							
13	Vol_011	207200102100000001	Anganwadi	THARUV ANA		Aluminium Uruli	01/01/1991	1 1 Z-other s	300.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_012	207200102100000002	Anganwadi	THARUV ANA		Stainless Steel Plate /Lid	01/01/1998	4 4 Z-other s	80.00 Rupees					01/01/1998							
15	Vol_013	207200102100000003	Anganwadi	THARUV ANA		Wooden Almirah	01/01/1999	1 1 Z-other s	2,000.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	207200102100000004	Anganwadi	THARUV ANA		THAKARA BOX	01/01/1996	1 1 Z-others	300.00 Rupees					01/01/1996							
17	Vol_015	207200102100000005	Anganwadi	THARUV ANA		Aluminium Pot	01/01/2001	1 1 Z-others	400.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_016	207200102100000006	Anganwadi	THARUV ANA		Lid	01/01/2001	1 1 Z-others	250.00 Rupees					01/01/2001							
19	Vol_017	207200102100000007	Anganwadi	THARUV ANA		Stainless Steel Spoon	01/01/2001	1 1 Z-others	50.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001021000000008	Anganwadi	THARUV ANA		Pressure Cooker	01/01/2003	1 1 Z-others	1,200.00 Rupees					01/01/2003							
21	Vol_019	2072001021000000009	Anganwadi	THARUV ANA		Swing	01/01/2003	1 1 Z-others	9,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_0110	207200102100000010	Anganwadi	THARUV ANA		TAP RECORDER	01/01/2003	1 1 Z-other s	1,000.00 Rupees					01/01/2003							
23	Vol_0111	207200102100000011	Anganwadi	THARUV ANA		BABY CHAIR	01/01/2004	5 5 Z-other s	400.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_011	2072001022000000001	Anganwadi	THARUV ANA		MEDICINE CONDAINER	01/01/2004	1 1 Z-other s	250.00 Rupees					01/01/2004							
25	Vol_012	2072001022000000002	Anganwadi	THARUV ANA		LPG Stove	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_013	2072001022000000003	Anganwadi	THARUV ANA		GAS CYLINDER	01/01/2005	2 2 Z-others	2,000.00 Rupees					01/01/2005							
27	Vol_014	2072001022000000004	Anganwadi	THARUV ANA		METAL PATHAYAM	01/01/2005	1 1 Z-others	6,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	Vol_ 01 5	2072001022000000005	Anganwadi	THARUV ANA		DARY	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							
29	Vol_ 01 6	2072001022000000006	Anganwadi	THARUV ANA		DARY	01/01/2003	2 2 Z-other s	200.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_017	2072001022000000007	Anganwadi	THARUV ANA		Mat		1 1 Z-other s	75.00 Rupees												
31	Vol_018	2072001022000000008	Anganwadi	THARUV ANA		LOCK		1 1 Z-other s	75.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_011	2072001023000000001	Anganwadi	NADAKK AL		Wooden Table (Without Drawer)	01/01/1979	3 3 Z-other s	3,800.00 Rupees					01/01/1979							
2	Vol_012	2072001023000000002	Anganwadi	NADAKK AL		Armed Wooden Chair	01/01/1979	1 1 Z-other s	350.00 Rupees					01/01/1979							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_013	2072001023000000003	Anganwadi	NADAKK AL		Wooden Stool	01/01/1992	3 3 Z-other s	450.00 Rupees					01/01/1992							
4	Vol_014	2072001023000000004	Anganwadi	NADAKK AL		Wooden Bench	01/01/1999	13 13 Z-other s	3,900.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_015	2072001023000000005	Anganwadi	NADAKK AL		Wooden Almirah	01/01/1982	1 1 Z-others	3,500.00 Rupees					01/01/1982							
6	Vol_016	2072001023000000006	Anganwadi	NADAKK AL		Other Iron Utensils		1 1 Z-others	2,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_017	2072001023000000007	Anganwadi	NADAKK AL		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							
8	Vol_018	2072001023000000008	Anganwadi	NADAKK AL		Other Metal Utensils		1 1 Z-other s	1,000.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 9	2072001023000000009	Anganwadi	NADAKK AL		MEDICINE KIT	01/01/2003	1 1 Z-other s	Rupees					01/01/2003							
10	Vol_ 01 10	2072001023000000010	Anganwadi	NADAKK AL		Play Block Set	01/01/2004	1 1 Z-other s	40.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 11	2072001023000000011	Anganwadi	NADAKK AL		Stainless Steel Plate /Lid	01/01/2004	25 25 Z-other s	1,250.00 Rupees					01/01/2004							
12	Vol_ 01 12	2072001023000000012	Anganwadi	NADAKK AL		BABY CHAIR	01/01/2003	6 6 Z-other s	420.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_01 1	2072001024000000001	Anganwadi	NADAKKAL ANGANWADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
14	Vol_01 2	2072001024000000002	Anganwadi	NADAKKAL ANGANWADI		BABY CHAIR	01/01/2005	28 28 Z-other s	2,464.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_013	2072001024000000003	Anganwadi	NADAKKAL ANGANWADI		Swing		1 1 Z-other s	15,000.00 Rupees												
16	Vol_014	2072001024000000004	Anganwadi	NADAKKAL ANGANWADI		Swing		1 1 Z-other s	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_015	2072001024000000005	Anganwadi	NADAKKAL ANGANWADI		See Saw		1 1 Z-other s	Rupees												
19	Vol_016	2072001024000000006	Anganwadi	NADAKKAL ANGANWADI		SHEET	01/01/2003	5 5 Z-other s	500.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_017	2072001024000000007	Anganwadi	NADAKKAL ANGANWADI		Aluminium Uruli	01/01/1991	1 1 Z-other s	800.00 Rupees					01/01/1991							
21	Vol_018	2072001024000000008	Anganwadi	NADAKKAL ANGANWADI		Mat	01/01/2005	2 2 Z-other s	420.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_019	2072001024000000009	Anganwadi	NADAKKAL ANGANWADI		LPG Stove	01/01/2005	1 1 Z-other s	2,700.00 Rupees					01/01/2005							
23	Vol_0110	2072001024000000010	Anganwadi	NADAKKAL ANGANWADI		BABY TOILET	01/01/2004	1 1 Z-other s	15,000.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 04 11	2072001024000000011	Anganwadi	NADAKK AL ANGAN WADI		Play Block Set	01/01/1999	2 2 Z-other s	500.00 Rupees					01/01/1999							
25	Vol_ 04 1	2072001025000000001	Anganwadi	NADAKK AL ANGAN WADI		Cycle (Toy)	01/01/1999	2 2 Z-other s	700.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 01 2	2072001025000000002	Anganwadi	NADAKKAL ANGANWADI		Pressure Cooker	01/01/2005	1 1 Z-others	2,800.00 Rupees					01/01/2005							
27	Vol_ 01 3	2072001025000000003	Anganwadi	NADAKKAL ANGANWADI		Weights - Weighing Balance	01/01/2005	1 1 Z-others	750.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	Vol_ 04	2072001025000000004	Anganwadi	NADAKKAL ANGANWADI		Iron Spoon	01/01/1991	1 1 Z-others	250.00 Rupees					01/01/1991							
29	Vol_ 05	2072001025000000005	Anganwadi	NADAKKAL ANGANWADI		Stainless Steel Spoon		2 2 Z-others	20.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_056	2072001025000000006	Anganwadi	NADAKKAL ANGANWADI		MILK VESSAL		1 1 Z-other s	50.00 Rupees												
31	Vol_057	2072001025000000007	Anganwadi	NADAKKAL ANGANWADI		Stainless Steel Cup		1 1 Z-other s	20.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_018	2072001025000000008	Anganwadi	NADAKKAL ANGANWADI		Radio		1 1 Z-others	1,000.00 Rupees												
33	Vol_019	2072001025000000009	Anganwadi	NADAKKAL ANGANWADI		FIRST AID KIT		1 1 Z-others	100.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 05 10	2072001025000000010	Anganwadi	NADAKKAL ANGANWADI		Plastic / Fibre Bucket		1 1 Z-others	250.00 Rupees												
35	Vol_ 06 1	2072001026000000001	Anganwadi	NADAYKAL ANGANWADY		Aluminium Plate /Lid	01/01/1991	1 1 Z-others	30.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	Vol_ 01 2	20720010260000000002	Anganwadi	NADAYKAL ANGANWADY		Aluminium Pot	01/01/1991	2 2 Z-other s	400.00 Rupees					01/01/1991							
37	Vol_ 01 3	20720010260000000003	Anganwadi	NADAYKAL ANGANWADY		Aluminium Pot	01/01/1991	2 2 Z-other s	200.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	Vol_ 01 4	2072001026000000004	Anganwadi	NADAYKAL ANGANWADY		STEEL GLASS	01/01/2001	14 14 Z-other s	60.00 Rupees					01/01/2001							
39	Vol_ 01 5	2072001026000000005	Anganwadi	NADAYKAL ANGANWADY		DERY SSA	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	Vol_ 06 06	2072001026000000006	Anganwadi	NADAYKAL ANGANWADY		Play Block Set	01/01/2004	6 6 Z-others	600.00 Rupees					01/01/2004							
1	Vol_ 07 1	2072001027000000001	Anganwadi	NELLERY KUNNU ANGANWADY		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-others	1,500.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001027000000002	Anganwadi	NELLER Y KUNNU ANGAN WADY		Armless Chair	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							
3	Vol_ 01 3	2072001027000000003	Anganwadi	NELLER Y KUNNU ANGAN WADY		Wooden Bench	01/01/2006	4 4 Z-other s	1,200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 4	2072001027000000004	Anganwadi	NELLER Y KUNNU ANGAN WADY		BABY CHAIR	01/01/2004	30 30 Z-other s	2,250.00 Rupees					01/01/2004							
5	Vol_ 01 5	2072001027000000005	Anganwadi	NELLER Y KUNNU ANGAN WADY		Cycle (Toy)	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001027000000006	Anganwadi	NELLER Y KUNNU ANGAN WADY		Aluminium Uruli	01/01/2005	1 1 Z-other s	450.00 Rupees	TEACHER				01/01/2005							
7	Vol_ 01 7	2072001027000000007	Anganwadi	NELLER Y KUNNU ANGAN WADY		Aluminium Pot	01/01/2005	1 1 Z-other s	75.00 Rupees	TEACHER				01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	2072001027000000008	Anganwadi	NELLER Y KUNNU ANGAN WADY		Stainless Steel Plate /Lid	01/01/2006	25 25 Z-other s	1,250.00 Rupees					01/01/2006							
9	Vol_ 01 9	2072001027000000009	Anganwadi	NELLER Y KUNNU ANGAN WADY		Plastic / Fibre Bucket	01/01/2006	1 1 Z-other s	100.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 10	207200102700000010	Anganwadi	NELLER Y KUNNU ANGAN WADY		Aluminium Mug	01/01/2006	1 1 Z-other s	10.00 Rupees					01/01/2006							
11	Vol_ 01 11	207200102700000011	Anganwadi	NELLER Y KUNNU ANGAN WADY		Pressure Cooker	01/01/2006	1 1 Z-other s	2,900.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 1	2072001028000000001	Anganwadi	KELLOOR ANGAN WADY		Wooden Table (Without Drawer)	01/01/1987	1 1 Z-other s	500.00 Rupees					01/01/1987							
2	Vol_ 01 2	2072001028000000002	Anganwadi	KELLOOR ANGAN WADY		SMALL CHAIR	01/01/2003	6 6 Z-other s	420.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_013	2072001028000000003	Anganwadi	KELLOOR ANGAN WADY		SMALL CHAIR	01/01/2005	20 20 Z-other s	1,760.00 Rupees					01/01/2005							
4	Vol_014	2072001028000000004	Anganwadi	KELLOOR ANGAN WADY		Weighing Machine	01/01/1990	1 1 Z-other s	750.00 Rupees					01/01/1990							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01/1987	2072001028000000005	Anganwadi	KELLOOR ANGAN WADY		Wooden Bench	01/01/1987	1 1 Z-other s	75.00 Rupees					01/01/1987							
6	Vol_ 01/1991	2072001028000000006	Anganwadi	KELLOOR ANGAN WADY		Wooden Bench	01/01/1991	4 4 Z-other s	400.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 7	2072001028000000007	Anganwadi	KELLOOR ANGAN WADY		Stainless Steel Plate /Lid	01/01/1991	14 14 Z-other s	380.00 Rupees					01/01/1991							
8	Vol_ 01 8	2072001028000000008	Anganwadi	KELLOOR ANGAN WADY		Stainless Steel Plate /Lid	01/01/2003	5 5 Z-other s	100.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 9	2072001028000000009	Anganwadi	KELLOOR ANGAN WADY		Aluminium Pot	01/01/1991	2 2 Z-other s	250.00 Rupees					01/01/1991							
10	Vol_ 01 10	2072001028000000010	Anganwadi	KELLOOR ANGAN WADY		Aluminium Pot	01/01/1991	1 1 Z-other s	100.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_011	207200102800000011	Anganwadi	KELLOOR ANGAN WADY		Aluminium Vessel	01/01/1991	1 1 Z-others	100.00 Rupees					01/01/1991							
12	Vol_012	207200102800000012	Anganwadi	KELLOOR ANGAN WADY		Lid	01/01/2003	1 1 Z-others	300.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 01 01	2072001029000000001	Anganwadi	KELLOOR ANGAN WADI		Aluminium Plate /Lid	01/01/1991	2 2 Z-other s	80.00 Rupees					01/01/1991							
14	Vol_ 02 02	2072001029000000002	Anganwadi	KELLOOR ANGAN WADI		DERY	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 01 3	2072001029000000003	Anganwadi	KELLOOR ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							
16	Vol_ 01 4	2072001029000000004	Anganwadi	KELLOOR ANGAN WADI		DERY	01/01/2003	3 3 Z-other s	300.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 04 5	2072001029000000005	Anganwadi	KELLOOR ANGAN WADI		Mat	01/01/2005	2 2 Z-other s	160.00 Rupees					01/01/2005							
18	Vol_ 04 6	2072001029000000006	Anganwadi	KELLOOR ANGAN WADI		MIRROR	01/01/2003	1 1 Z-other s	250.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 04 7	2072001029000000007	Anganwadi	KELLOOR ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
20	Vol_ 04 8	2072001029000000008	Anganwadi	KELLOOR ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	2,800.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 09	2072001029000000009	Anganwadi	KELLOOR ANGAN WADI		LPG Stove	01/01/2005	1 1 Z-other s	2,700.00 Rupees					01/01/2005							
22	Vol_ 10	2072001029000000010	Anganwadi	KELLOOR ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 01 11	2072001029000000011	Anganwadi	KELLOO R ANGAN WADI		Other Metal Utensils		1 1 Z-other s	1,000.00 Rupees												
24	Vol_ 01 1	2072001030000000001	Anganwadi	KELLOO R ANGAN WADI		MEDICINE BOX		1 1 Z-other s	400.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_ 90 2	20720010300000000002	Anganwadi	KELLOOR ANGAN WADI		Clock	01/01/2007	1 1 Z-other s	150.00 Rupees					01/01/2007							
26	Vol_ 90 3	20720010300000000003	Anganwadi	KELLOOR ANGAN WADI		Stainless Steel Spoon	01/01/2007	2 2 Z-other s	200.00 Rupees					01/01/2007							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 90 4	2072001030000000004	Anganwadi	KELLOOR ANGAN WADI		Aluminium Bucket	01/01/2007	1 1 Z-other s	200.00 Rupees					01/01/2007							
28	Vol_ 90 5	2072001030000000005	Anganwadi	KELLOOR ANGAN WADI		CHATTUKA M	01/01/2003	1 1 Z-other s	20.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_011	207200103100000001	Anganwadi	KELLOOR KAVATT UKUNNU ANGAN WADI		Wooden Bench	01/01/1991	5 5 Z-other s	1,000.00 Rupees					01/01/1991							
2	Vol_012	207200103100000002	Anganwadi	KELLOOR KAVATT UKUNNU ANGAN WADI		BABY CHAIR	01/01/2003	26 26 Z-other s	1,300.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_013	207200103100000003	Anganwadi	KELLOOR KAVATT UKUNNU ANGAN WADI		RICE BOX	01/01/1998	1 1 Z-other s	600.00 Rupees					01/01/1998							
4	Vol_014	207200103100000004	Anganwadi	KELLOOR KAVATT UKUNNU ANGAN WADI		Stainless Steel Plate /Lid	01/01/1991	19 19 Z-other s	290.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_015	207200103100000005	Anganwadi	KELLOOR KAVATT UKUNNU ANGAN WADI		STEEL GLASS	01/01/2005	26 26 Z-other s	80.00 Rupees					01/01/2005							
6	Vol_016	207200103100000006	Anganwadi	KELLOOR KAVATT UKUNNU ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 1	2072001032000000001	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Stainless Steel Plate /Lid	01/01/1991	20 20 Z-other s	400.00 Rupees					01/01/1991							
2	Vol_ 01 2	2072001032000000002	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Aluminium Vessel	01/01/1991	2 2 Z-other s	100.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 3	2072001032000000003	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Aluminium Pot	01/01/1991	1 1 Z-other s	125.00 Rupees					01/01/1991							
4	Vol_ 01 4	2072001032000000004	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Stainless Steel Spoon	01/01/1991	1 1 Z-other s	20.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 5	2072001032000000005	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Lid	01/01/1991	2 2 Z-other s	15.00 Rupees					01/01/1991							
6	Vol_ 01 6	2072001032000000006	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Aluminium Uruli	01/01/1991	1 1 Z-other s	1,300.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 7	2072001032000000007	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Stainless Steel Plate /Lid	01/01/1992	15 15 Z-other s	300.00 Rupees					01/01/1992							
8	Vol_ 01 8	2072001032000000008	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Wooden Stool	01/01/1987	1 1 Z-other s	300.00 Rupees					01/01/1987							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001032000000009	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Wooden Bench	01/01/1998	5 5 Z-other s	1,000.00 Rupees					01/01/1998							
10	Vol_ 10	2072001032000000010	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Wooden Almirah	01/01/1999	1 1 Z-other s	2,400.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 02 11	2072001032000000011	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		SING BOX	01/01/1999	1 1 Z-other s	600.00 Rupees					01/01/1999							
12	Vol_ 03 1	2072001033000000001	Anganwadi	KARAKK AMALA ANGAN WADI		STEEL GLASS	01/01/2001	5 5 Z-other s	40.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 01 2	2072001033000000002	Anganwadi	KARAKK AMALA ANGAN WADI		Weighing Machine	01/01/1990	1 1 Z-other s	500.00 Rupees					01/01/1990							
14	Vol_ 01 3	2072001033000000003	Anganwadi	KARAKK AMALA ANGAN WADI		Wooden Table (Without Drawer)	01/01/2005	1 1 Z-other s	1,500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 93 4	2072001033000000004	Anganwadi	KARAKK AMALA ANGAN WADI		Armed Wooden Chair	01/01/2005	1 1 Z-other s	350.00 Rupees					01/01/2005							
16	Vol_ 93 5	2072001033000000005	Anganwadi	KARAKK AMALA ANGAN WADI		Wooden Stool	01/01/2005	1 1 Z-other s	300.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 93 6	2072001033000000006	Anganwadi	KARAKK AMALA ANGAN WADI		LPG Stove	01/01/2005	2 2 Z-other s	2,800.00 Rupees					01/01/2005							
18	Vol_ 93 7	2072001033000000007	Anganwadi	KARAKK AMALA ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 8	2072001033000000008	Anganwadi	KARAKK AMALA ANGAN WADI		BABY CHAIR	01/01/2003	5 5 Z-other s	350.00 Rupees					01/01/2003							
20	Vol_ 9	2072001033000000009	Anganwadi	KARAKK AMALA ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 03 10	2072001033000000010	Anganwadi	KARAKK AMALA ANGAN WADI		Pressure Cooker	01/01/2005	1 1 Z-other s	2,800.00 Rupees					01/01/2005							
22	Vol_ 03 11	2072001033000000011	Anganwadi	KARAKK AMALA ANGAN WADI		TAP RECORDER	01/01/2003	1 1 Z-other s	1,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_04 1	2072001034000000001	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Cycle (Toy)	01/01/2006	1 1 Z-other s	400.00 Rupees					01/01/2006							
24	Vol_04 2	2072001034000000002	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		DERY	01/01/2006	6 6 Z-other s	600.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_013	2072001034000000003	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		Mat	01/01/2006	1 1 Z-other s	60.00 Rupees					01/01/2006							
26	Vol_014	2072001034000000004	Anganwadi	KARAKK AMALA ANGAN WADI NO.95		CHATTUKA M															

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01	2072001035000000001	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Stainless Steel Plate /Lid	01/01/1996	25 25 Z-other s	1,250.00 Rupees					01/01/1996							
2	Vol_ 02	2072001035000000002	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Weighing Machine	01/01/1996	1 1 Z-other s	750.00 Rupees					01/01/1996							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 95 3	2072001035000000003	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		FLAG	01/01/2006	1 1 Z-other s	35.00 Rupees					01/01/2006							
4	Vol_ 95 4	2072001035000000004	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-other s	500.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 95	2072001035000000005	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Wooden Stool	01/01/2006	1 1 Z-other s	250.00 Rupees					01/01/2006							
6	Vol_ 96	2072001035000000006	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Aluminium Pot	01/01/1997	1 1 Z-other s	150.00 Rupees					01/01/1997							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 95 7	2072001035000000007	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Aluminium Uruli	01/01/1997	1 1 Z-other s	200.00 Rupees					01/01/1997							
8	Vol_ 95 8	2072001035000000008	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Aluminium Vessel	01/01/1997	1 1 Z-other s	150.00 Rupees					01/01/1997							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001035000000009	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Bucket	01/01/1997	1 1 Z-other s	250.00 Rupees					01/01/1997							
10	Vol_ 10	2072001035000000010	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		CHATTUKA M	01/01/1997	1 1 Z-other s	100.00 Rupees					01/01/1997							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 95 11	2072001035000000011	Anganwadi	KARING ARI KAPPUM KUNNU NO.172 ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
12	Vol_ 96 1	2072001036000000001	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		BABY CHAIR	01/01/2003	6 6 Z-other s	420.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 96 2	20720010360000000002	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		DERY	01/01/2003	2 2 Z-other s	200.00 Rupees					01/01/2003							
14	Vol_ 96 3	20720010360000000003	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	2,800.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 96 4	2072001036000000004	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Armed Wooden Chair	01/01/2003	2 2 Z-other s	500.00 Rupees					01/01/2003							
16	Vol_ 96 5	2072001036000000005	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Wooden Bench	01/01/2004	3 3 Z-other s	750.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 96 6	2072001036000000006	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		PRESTOOL MEET	01/01/2004	1 1 Z-other s	600.00 Rupees					01/01/2004							
18	Vol_ 96 7	2072001036000000007	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	300.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 96 8	20720010360000000008	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		LPG Stove	01/01/2005	2 2 Z-other s	2,700.00 Rupees					01/01/2005							
20	Vol_ 96 9	20720010360000000009	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 96 10	2072001036000000010	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Wooden Table (Without Drawer)	01/01/2005	1 1 Z-other s	2,500.00 Rupees					01/01/2005							
22	Vol_ 96 11	2072001036000000011	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Armed Wooden Chair	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 97 1	2072001037000000001	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		MEDICINE BOX	01/01/2004	1 1 Z-other s	500.00 Rupees					01/01/2004							
24	Vol_ 97 2	2072001037000000002	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		Mat	01/01/2005	3 3 Z-other s	240.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_ 97 3	2072001037000000003	Anganwadi	KARING ARI KAPPUM KUNNU ANGAN WADI		DERY	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							
1	Vol_ 98 1	2072001038000000001	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Wooden Table (Without Drawer)	01/01/2005	1 1 Z-other s	1,500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 98 2	2072001038000000002	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Armed Wooden Chair	01/01/2005	1 1 Z-other s	350.00 Rupees					01/01/2005							
3	Vol_ 98 3	2072001038000000003	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Wooden Stool	01/01/1987	1 1 Z-other s	300.00 Rupees					01/01/1987							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 98 4	2072001038000000004	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		LPG Stove	01/01/2005	2 2 Z-other s	2,800.00 Rupees					01/01/2005							
5	Vol_ 98 5	2072001038000000005	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 98 6	2072001038000000006	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Wooden Bench	01/01/2005	1 1 Z-other s	1,400.00 Rupees					01/01/2005							
7	Vol_ 98 7	2072001038000000007	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		BABY CHAIR	01/01/2003	5 5 Z-other s	350.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 98 8	2072001038000000008	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
9	Vol_ 98 9	2072001038000000009	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Wooden Almirah	01/01/1999	1 1 Z-other s	2,400.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 98 10	2072001038000000010	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		SING BOX		1 1 Z-other s	1,000.00 Rupees												
11	Vol_ 98 11	2072001038000000011	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		MEDICINE KIT		1 1 Z-other s	Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 1	2072001039000000001	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Pressure Cooker	01/01/2005	1 1 Z-other s	2,800.00 Rupees					01/01/2005							
13	Vol_ 01 2	2072001039000000002	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		See Saw	01/01/1998	1 1 Z-other s	800.00 Rupees					01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 3	2072001039000000003	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		TAP RECORDER	01/01/2003	1 1 Z-other s	1,500.00 Rupees					01/01/2003							
15	Vol_ 01 4	2072001039000000004	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Copper Pot	01/01/2001	1 1 Z-other s	100.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 94 5	2072001039000000005	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Bucket	01/01/2001	1 1 Z-other s	75.00 Rupees					01/01/2001							
17	Vol_ 94 6	2072001039000000006	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Lid	01/01/2001	1 1 Z-other s	60.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 94 7	2072001039000000007	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Stainless Steel Plate /Lid	01/01/1994	20 20 Z-other s	400.00 Rupees					01/01/1994							
19	Vol_ 94 8	2072001039000000008	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		STEEL GLASS	01/01/2001	5 5 Z-other s	100.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 99 9	2072001039000000009	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	400.00 Rupees					01/01/2006							
21	Vol_ 40 1	2072001040000000001	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		DERY	01/01/2006	6 6 Z-other s	600.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 40 2	2072001040000000002	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Mat	01/01/2006	2 2 Z-other s	120.00 Rupees					01/01/2006							
23	Vol_ 40 3	2072001040000000003	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Aluminium Vessel	01/01/2005	1 1 Z-other s	250.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 404	2072001040000000004	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Lid	01/01/2005	1 1 Z-other s	50.00 Rupees					01/01/2005							
25	Vol_ 405	2072001040000000005	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		GLASS	01/01/2005	20 20 Z-other s	120.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 40 6	2072001040000000006	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		MEDICINE BOX	01/01/2004	1 1 Z-other s	250.00 Rupees					01/01/2004							
27	Vol_ 40 7	2072001040000000007	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Play Block Set			400.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	Vol_ 40 8	2072001040000000008	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		CHATTUKA M	01/01/1991	1 1 Z-other s	150.00 Rupees					01/01/1991							
29	Vol_ 40 9	2072001040000000009	Anganwadi	KAPPUM KUNNU NO.79 ANGAN WADI		Weighing Machine (Babies)	01/01/1984	1 1 Z-other s	750.00 Rupees					01/01/1984							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol_ 1	207200104100000001	Anganwadi	KARING ARI		Wooden Table (Without Drawer)	01/01/1995	1 1 Z-other s	1,000.00 Rupees					01/01/1995							
2	Vol_ 2	207200104100000002	Anganwadi	KARING ARI		Wooden Table (Without Drawer)	01/01/2005	1 1 Z-other s	2,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 3	207200104100000003	Anganwadi	KARING ARI		Armed Wooden Chair	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							
4	Vol_ 01 4	207200104100000004	Anganwadi	KARING ARI		Wooden Stool	01/01/1979	2 2 Z-other s	300.00 Rupees					01/01/1979							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 41 5	207200104100000005	Anganwadi	KARING ARI		Wooden Bench	01/01/1986	4 4 Z-other s	120.00 Rupees					01/01/1986							
6	Vol_ 41 6	207200104100000006	Anganwadi	KARING ARI		Other Metal Utensils	01/01/2003	1 1 Z-other s	1,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 7	207200104100000007	Anganwadi	KARING ARI		Other Metal Utensils	01/01/2003	1 1 Z-other s	5,000.00 Rupees					01/01/2003							
8	Vol_ 01 8	207200104100000008	Anganwadi	KARING ARI		Wooden Almirah	01/01/1994	1 1 Z-other s	2,000.00 Rupees					01/01/1994							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 9	207200104100000009	Anganwadi	KARING ARI		Pressure Cooker	01/01/2003	1 1 Z-others	2,800.00 Rupees					01/01/2003							
10	Vol_ 01 10	207200104100000010	Anganwadi	KARING ARI		LPG Stove	01/01/2005	1 1 Z-others	2,700.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 11	207200104100000011	Anganwadi	KARING ARI		PRE STOOL KIT, CYCLE	01/01/1974	1 1 Z-other s	900.00 Rupees					01/01/1974							
12	Vol_ 12	207200104100000012	Anganwadi	KARING ARI		Stainless Steel Plate /Lid	01/01/1998	35 35 Z-other s	1,250.00 Rupees					01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 01 1	2072001042000000001	Anganwadi	KARING ARI		Bucket	01/01/1978	1 1 Z-other s	100.00 Rupees					01/01/1978							
14	Vol_ 02 2	2072001042000000002	Anganwadi	KARING ARI		MEDICINE BOX	01/01/2004	1 1 Z-other s	500.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 01 3	2072001042000000003	Anganwadi	KARING ARI		Aluminium Uruli	01/01/1991	1 1 Z-other s	800.00 Rupees					01/01/1991							
16	Vol_ 01 4	2072001042000000004	Anganwadi	KARING ARI		Aluminium Vessel	01/01/1991	1 1 Z-other s	200.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 01 5	2072001042000000005	Anganwadi	KARING ARI		Aluminium Pot		2 2 Z-other s	250.00 Rupees												
18	Vol_ 01 6	2072001042000000006	Anganwadi	KARING ARI		CHATTUKA M		1 1 Z-other s	150.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 017	2072001042000000007	Anganwadi	KARING ARI		DERY		2 2 Z-other s	200.00 Rupees												
20	Vol_ 018	2072001042000000008	Anganwadi	KARING ARI		Mat		1 1 Z-other s	50.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_029	2072001042000000009	Anganwadi	KARINGARI		Weighing Machine		1 1 Z-other s	750.00 Rupees												
1	Vol_031	2072001043000000001	Anganwadi	PALAYANA ANGANWADI		Steel Almirah	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001043000000002	Anganwadi	PALAYANA ANGANWADI		Wooden Almirah	01/01/2001	1 1 Z-other s	1,000.00 Rupees					01/01/2001							
3	Vol_ 01 3	2072001043000000003	Anganwadi	PALAYANA ANGANWADI		Wooden Table (Without Drawer)		1 1 Z-other s	500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4	2072001043000000004	Anganwadi	PALAYANA ANGANWADI		Armed Wooden Chair	01/01/2003	6 6 Z-other s	420.00 Rupees					01/01/2003							
5	Vol_ 5 5	2072001043000000005	Anganwadi	PALAYANA ANGANWADI		Wooden Bench	01/01/1987	5 5 Z-other s	1,750.00 Rupees					01/01/1987							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 43 6	2072001043000000006	Anganwadi	PALAYANA ANGANWADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
7	Vol_ 43 7	2072001043000000007	Anganwadi	PALAYANA ANGANWADI		DERY	01/01/2003	4 4 Z-other s	400.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	2072001043000000008	Anganwadi	PALAYANA ANGANWADI		Weighing Machine	01/01/1983	1 1 Z-others	750.00 Rupees					01/01/1983							
9	Vol_ 01 9	2072001043000000009	Anganwadi	PALAYANA ANGANWADI		Wooden Stool		2 2 Z-others	500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 10	2072001043000000010	Anganwadi	PALAYANA ANGANWADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	400.00 Rupees					01/01/2005							
11	Vol_ 11	2072001043000000011	Anganwadi	PALAYANA ANGANWADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 12	2072001043000000012	Anganwadi	PALAYANA ANGANWADI		GAS CYLINDER	01/01/2001	1 1 Z-others	2,750.00 Rupees					01/01/2001							
13	Vol_ 13	2072001043000000013	Anganwadi	PALAYANA ANGANWADI		MEDICINE BOX	01/01/2001	1 1 Z-others	500.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 14	2072001043000000014	Anganwadi	PALAYANA ANGANWADI		Stainless Steel Plate /Lid	01/01/1988	17 17 Z-others	340.00 Rupees					01/01/1988							
15	Vol_ 15	2072001043000000015	Anganwadi	PALAYANA ANGANWADI		Cycle (Toy)	01/01/2006	1 1 Z-others	350.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_041	2072001044000000001	Anganwadi	PLAYAN A ANGAN WADI		GLASS	01/01/2001	5 5 Z-other s	30.00 Rupees					01/01/2001							
17	Vol_042	2072001044000000002	Anganwadi	PLAYAN A ANGAN WADI		Mat	01/01/2005	2 2 Z-other s	100.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_013	2072001044000000003	Anganwadi	PLAYAN A ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-others	2,850.00 Rupees					01/01/2003							
19	Vol_014	2072001044000000004	Anganwadi	PLAYAN A ANGAN WADI		CHATTUKA M	01/01/1986	1 1 Z-others	130.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_045	2072001044000000005	Anganwadi	PLAYAN A ANGAN WADI		MEDICINE BOX	01/01/2006	1 1 Z-other s	500.00 Rupees					01/01/2006							
21	Vol_046	2072001044000000006	Anganwadi	PLAYAN A ANGAN WADI		Aluminium Bucket	01/01/2006	1 1 Z-other s	250.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_047	2072001044000000007	Anganwadi	PLAYAN A ANGAN WADI		Aluminium Pot	01/01/2001	2 2 Z-other s	300.00 Rupees					01/01/2001							
23	Vol_048	2072001044000000008	Anganwadi	PLAYAN A ANGAN WADI		Lid	01/01/2001	2 2 Z-other s	30.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_01 01 9	2072001044000000009	Anganwadi	PLAYAN A ANGAN WADI		TAP RECORDER	01/01/2003	1 1 Z-other s	2,000.00 Rupees					01/01/2003							
25	Vol_01 01 10	2072001044000000010	Anganwadi	PLAYAN A ANGAN WADI		Swing	01/01/1999	1 1 Z-other s	200.00 Rupees					01/01/1999							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 04 11	2072001044000000011	Anganwadi	PLAYAN A ANGAN WADI		BABY TOILET	01/01/2001	1 1 Z-other s	1,500.00 Rupees					01/01/2001							
27	Vol_ 04 12	2072001044000000012	Anganwadi	PLAYAN A ANGAN WADI		LPG Stove	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 04 1	2072001045000000001	Anganwadi	ARUVAL ANGAN WADI NO.83		Wooden Bench	01/01/1986	2 2 Z-other s	200.00 Rupees					01/01/1986							
2	Vol_ 04 2	2072001045000000002	Anganwadi	ARUVAL ANGAN WADI NO.83		Other Metal Utensils	01/01/1986	1 1 Z-other s	150.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 3	2072001045000000003	Anganwadi	ARUVAL ANGAN WADI NO.83		Wooden Almirah	01/01/1987	1 1 Z-other s	150.00 Rupees					01/01/1987							
4	Vol_ 4	2072001045000000004	Anganwadi	ARUVAL ANGAN WADI NO.83		Wooden Stool	01/01/1987	1 1 Z-other s	150.00 Rupees					01/01/1987							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 45 5	2072001045000000005	Anganwadi	ARUVAL ANGAN WADI NO.83		Wooden Table (Without Drawer)	01/01/1988	1 1 Z-other s	250.00 Rupees					01/01/1988							
6	Vol_ 45 6	2072001045000000006	Anganwadi	ARUVAL ANGAN WADI NO.83		Weighing Machine	01/01/1990	1 1 Z-other s	750.00 Rupees					01/01/1990							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 45 7	2072001045000000007	Anganwadi	ARUVAL ANGAN WADI NO.83		Stainless Steel Plate /Lid	01/01/1991	1 1 Z-other s	300.00 Rupees					01/01/1991							
8	Vol_ 45 8	2072001045000000008	Anganwadi	ARUVAL ANGAN WADI NO.83		Metal Uruli	01/01/1991	1 1 Z-other s	300.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001045000000009	Anganwadi	ARUVAL ANGAN WADI NO.83		Aluminium Vessel	01/01/1991	1 1 Z-other s	70.00 Rupees					01/01/1991							
10	Vol_ 10	2072001045000000010	Anganwadi	ARUVAL ANGAN WADI NO.83		THAKAPETTI	01/01/1996	1 1 Z-other s	800.00 Rupees					01/01/1996							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 11	2072001045000000011	Anganwadi	ARUVAL ANGAN WADI NO.83		DERY	01/01/2000	3 3 Z-other s	300.00 Rupees					01/01/2000							
12	Vol_ 12	2072001045000000012	Anganwadi	ARUVAL ANGAN WADI NO.83		Aluminium Pot	01/01/2001	1 1 Z-other s	90.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 46 1	2072001046000000001	Anganwadi	ARVAL ANGAN WADI		Aluminium Bucket	01/01/2001	1 1 Z-other s	150.00 Rupees					01/01/2001							
14	Vol_ 46 2	2072001046000000002	Anganwadi	ARVAL ANGAN WADI		STEEL GLASS	01/01/2001	5 5 Z-other s	25.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 46 3	2072001046000000003	Anganwadi	ARVAL ANGAN WADI		Aluminium Spoon	01/01/2001	1 1 Z-other s	20.00 Rupees					01/01/2001							
16	Vol_ 46 4	2072001046000000004	Anganwadi	ARVAL ANGAN WADI		LOCK	01/01/2001	1 1 Z-other s	75.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 46 5	2072001046000000005	Anganwadi	ARVAL ANGAN WADI		Steel Almirah	01/01/2001	1 1 Z-other s	1,500.00 Rupees					01/01/2001							
18	Vol_ 46 6	2072001046000000006	Anganwadi	ARVAL ANGAN WADI		BABY CHAIR	01/01/2003	5 5 Z-other s	400.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 46 7	2072001046000000007	Anganwadi	ARVAL ANGAN WADI		DERY	01/01/2003	2 2 Z-other s	200.00 Rupees					01/01/2003							
20	Vol_ 46 8	2072001046000000008	Anganwadi	ARVAL ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 9	2072001046000000009	Anganwadi	ARVAL ANGAN WADI		TAP RECORDER	01/01/2003	1 1 Z-other s	1,000.00 Rupees					01/01/2003							
22	Vol_ 10	2072001046000000010	Anganwadi	ARVAL ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	2,800.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 06 11	2072001046000000011	Anganwadi	ARVAL ANGAN WADI		MEDICINE CONDAINER	01/01/2004	1 1 Z-other s	250.00 Rupees					01/01/2004							
24	Vol_ 07 1	2072001047000000001	Anganwadi	ARUVAL ANGAN WADI		LPG Stove	01/01/2005	1 1 Z-other s	1,500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_ 41 2	2072001047000000002	Anganwadi	ARUVAL ANGAN WADI		GAS CYLINDER	01/01/2005	2 2 Z-other s	1,200.00 Rupees					01/01/2005							
26	Vol_ 41 3	2072001047000000003	Anganwadi	ARUVAL ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 414	2072001047000000004	Anganwadi	ARUVAL ANGAN WADI		Mat	01/01/2005	2 2 Z-other s	150.00 Rupees					01/01/2005							
28	Vol_ 415	2072001047000000005	Anganwadi	ARUVAL ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	250.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 47 6	2072001047000000006	Anganwadi	ARUVAL ANGAN WADI		DERY	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							
1	Vol_ 48 1	2072001048000000001	Anganwadi	CHERUK ARA ANGAN WADI		Wooden Table (Without Drawer)	01/01/1993	1 1 Z-other s	500.00 Rupees					01/01/1993							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 48 2	2072001048000000002	Anganwadi	CHERUK ARA ANGAN WADI		Wooden Stool	01/01/1993	2 2 Z-other s	300.00 Rupees					01/01/1993							
3	Vol_ 48 3	2072001048000000003	Anganwadi	CHERUK ARA ANGAN WADI		Wooden Bench	01/01/1990	6 6 Z-other s	300.00 Rupees					01/01/1990							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001048000000004	Anganwadi	CHERUK ARA ANGAN WADI		Wooden Almirah	01/01/1999	1 1 Z-other s	2,000.00 Rupees					01/01/1999							
5	Vol_ 5	2072001048000000005	Anganwadi	CHERUK ARA ANGAN WADI		Black Board	01/01/1988	1 1 Z-other s	100.00 Rupees					01/01/1988							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 48 6	2072001048000000006	Anganwadi	CHERUK ARA ANGAN WADI		Weighing Machine (Babies)	01/01/1990	1 1 Z-other s	750.00 Rupees					01/01/1990							
7	Vol_ 48 7	2072001048000000007	Anganwadi	CHERUK ARA ANGAN WADI		Aluminium Uruli	01/01/1991	1 1 Z-other s	800.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 48 8	2072001048000000008	Anganwadi	CHERUK ARA ANGAN WADI		Stainless Steel Plate /Lid	01/01/1986	32 32 Z-other s	640.00 Rupees					01/01/1986							
9	Vol_ 48 9	2072001048000000009	Anganwadi	CHERUK ARA ANGAN WADI		Aluminium Pot	01/01/1991	2 2 Z-other s	200.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 10	2072001048000000010	Anganwadi	CHERUK ARA ANGAN WADI		CHATTUKA M	01/01/2001	1 1 Z-other s	150.00 Rupees					01/01/2001							
11	Vol_ 11	2072001048000000011	Anganwadi	CHERUK ARA ANGAN WADI		Stainless Steel Spoon	01/01/2001	1 1 Z-other s	20.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 08 12	2072001048000000012	Anganwadi	CHERUK ARA ANGAN WADI		Bucket	01/01/2001	1 1 Z-other s	150.00 Rupees					01/01/2001							
12	Vol_ 09 1	2072001049000000001	Anganwadi	CHERUK ARA ANGAN WADI		BABY CHAIR	01/01/2003	5 5 Z-other s	400.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	20720010490000000002	Anganwadi	CHERUK ARA ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	900.00 Rupees					01/01/2003							
15	Vol_ 01 3	20720010490000000003	Anganwadi	CHERUK ARA ANGAN WADI		GAS CYLINDER	01/01/2005	2 2 Z-other s	1,700.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 4 4	2072001049000000004	Anganwadi	CHERUK ARA ANGAN WADI		LPG Stove	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							
17	Vol_ 5 5	2072001049000000005	Anganwadi	CHERUK ARA ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	2,800.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 41 6	2072001049000000006	Anganwadi	CHERUK ARA ANGAN WADI		RICE BOX	01/01/1996	1 1 Z-other s	800.00 Rupees					01/01/1996							
19	Vol_ 41 7	2072001049000000007	Anganwadi	CHERUK ARA ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	20720010490000000008	Anganwadi	CHERUK ARA ANGAN WADI		DERY	01/01/2000	2 2 Z-other s	200.00 Rupees					01/01/2000							
21	Vol_ 01 9	20720010490000000009	Anganwadi	CHERUK ARA ANGAN WADI		DERY	01/01/2006		200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 01 10	2072001049000000010	Anganwadi	CHERUK ARA ANGAN WADI		Mat	01/01/2005	2 2 Z-other s	150.00 Rupees					01/01/2005							
23	Vol_ 01 11	2072001049000000011	Anganwadi	CHERUK ARA ANGAN WADI		LOCK	01/01/2006	1 1 Z-other s	75.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 04 12	2072001049000000012	Anganwadi	CHERUK ARA ANGAN WADI		MEDICINE CONDAINER	01/01/2004	1 1 Z-other s	250.00 Rupees					01/01/2004							
25	Vol_ 04 1	2072001050000000001	Anganwadi	CHERUK ARA ANGAN WADI		STEEL GLASS	01/01/2001	5 5 Z-other s	25.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 90 2	2072001050000000002	Anganwadi	CHERUK ARA ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	250.00 Rupees					01/01/2006							
1	Vol_ 91 1	2072001051000000001	Anganwadi	PERUVA DI ANGAN WADI		Weighing Machine	01/01/1995	1 1 Z-other s	7,500.00 Rupees					01/01/1995							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_012	207200105100000002	Anganwadi	PERUVA DI ANGAN WADI		RATION PERMIT	01/01/1995	1 1 Z-other s	Rupees					01/01/1995							
3	Vol_013	207200105100000003	Anganwadi	PERUVA DI ANGAN WADI		Wooden Table (Without Drawer)	01/01/1995	1 1 Z-other s	300.00 Rupees					01/01/1995							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	207200105100000004	Anganwadi	PERUVA DI ANGAN WADI		Wooden Stool	01/01/1995	1 1 Z-other s	100.00 Rupees					01/01/1995							
5	Vol_015	207200105100000005	Anganwadi	PERUVA DI ANGAN WADI		FLAG	01/01/1996	1 1 Z-other s	10.00 Rupees					01/01/1996							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	207200105100000006	Anganwadi	PERUVA DI ANGAN WADI		Wooden Almirah	01/01/1998	1 1 Z-other s	2,500.00 Rupees					01/01/1998							
7	Vol_ 01 7	207200105100000007	Anganwadi	PERUVA DI ANGAN WADI		LOCK	01/01/2001	1 1 Z-other s	50.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	2072001051000000008	Anganwadi	PERUVA DI ANGAN WADI		SCISSOR	01/01/2001	1 1 Z-other s	20.00 Rupees					01/01/2001							
9	Vol_ 01 9	2072001051000000009	Anganwadi	PERUVA DI ANGAN WADI		Aluminium Bucket	01/01/2001	1 1 Z-other s	100.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 10	207200105100000010	Anganwadi	PERUVA DI ANGAN WADI		Aluminium Pot	01/01/2001	1 1 Z-other s	125.00 Rupees					01/01/2001							
11	Vol_ 01 11	207200105100000011	Anganwadi	PERUVA DI ANGAN WADI		Glass Cup	01/01/2001	5 5 Z-other s	25.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 1	2072001052000000001	Anganwadi	PERUVA DI ANGAN WADI		Stainless Steel Spoon	01/01/2001	1 1 Z-other s	15.00 Rupees					01/01/2001							
13	Vol_ 01 2	2072001052000000002	Anganwadi	PERUVA DI ANGAN WADI		BABY CHAIR	01/01/2003	5 5 Z-other s	400.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 3	2072001052000000003	Anganwadi	PERUVA DI ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	1,850.00 Rupees					01/01/2003							
15	Vol_ 01 4	2072001052000000004	Anganwadi	PERUVA DI ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 5	2072001052000000005	Anganwadi	PERUVA DI ANGAN WADI		MEDICINE CONDAINER	01/01/2003	1 1 Z-other s	500.00 Rupees					01/01/2003							
17	Vol_ 01 6	2072001052000000006	Anganwadi	PERUVA DI ANGAN WADI		LPG Stove	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 017	2072001052000000007	Anganwadi	PERUVA DI ANGAN WADI		LPG CYLINDER	01/01/2005	2 2 Z-other s	Rupees					01/01/2005							
19	Vol_ 018	2072001052000000008	Anganwadi	PERUVA DI ANGAN WADI		Mat	01/01/2005	2 2 Z-other s	60.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 9	2072001052000000009	Anganwadi	PERUVA DI ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	9,000.00 Rupees					01/01/2005							
21	Vol_ 10	2072001052000000010	Anganwadi	PERUVA DI ANGAN WADI		ZINK BOX	01/01/1996	1 1 Z-other s	500.00 Rupees					01/01/1996							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 1	2072001053000000001	Anganwadi	PERUVA DI ANGAN WADI		Wooden Bench	01/01/1998	4 4 Z-other s	600.00 Rupees					01/01/1998							
23	Vol_ 2	2072001053000000002	Anganwadi	PERUVA DI ANGAN WADI		Wooden Stool	01/01/1998	2 2 Z-other s	200.00 Rupees					01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 93 3	2072001053000000003	Anganwadi	PERUVA DI ANGAN WADI		DERY	01/01/2006	2 2 Z-other s	400.00 Rupees					01/01/2006							
25	Vol_ 93 4	2072001053000000004	Anganwadi	PERUVA DI ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 1	2072001054000000001	Anganwadi	ALAKANDY ANGAN WADI		Wooden Table (Without Drawer)	01/01/1984	1 1 Z-other s	1,000.00 Rupees					01/01/1984							
2	Vol_ 01 2	2072001054000000002	Anganwadi	ALAKANDY ANGAN WADI		Wooden Stool	01/01/1984	1 1 Z-other s	250.00 Rupees					01/01/1984							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 3	2072001054000000003	Anganwadi	ALAKANDY ANGANWADI		Wooden Bench	01/01/1984	4 4 Z-other s	1,200.00 Rupees					01/01/1984							
4	Vol_ 01 4	2072001054000000004	Anganwadi	ALAKANDY ANGANWADI		Steel Almirah	01/01/1992	1 1 Z-other s	5,000.00 Rupees					01/01/1992							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 04 5	2072001054000000005	Anganwadi	ALAKANDY ANGAN WADI		Container	01/01/2001	1 1 Z-other s	500.00 Rupees					01/01/2001							
6	Vol_ 04 6	2072001054000000006	Anganwadi	ALAKANDY ANGAN WADI		Container	01/01/2001	1 1 Z-other s	1,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 94 7	2072001054000000007	Anganwadi	ALAKANDY ANGANWADI		Aluminium Pot	01/01/2001	2 2 Z-other s	150.00 Rupees					01/01/2001							
8	Vol_ 94 8	2072001054000000008	Anganwadi	ALAKANDY ANGANWADI		Bucket	01/01/2001	1 1 Z-other s	200.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 94 9	2072001054000000009	Anganwadi	ALAKANDY ANGANWADI		Stainless Steel Plate /Lid	01/01/2001	10 10 Z-others	250.00 Rupees					01/01/2001							
10	Vol_ 94 10	2072001054000000010	Anganwadi	ALAKANDY ANGANWADI		Lid	01/01/2001	1 1 Z-others	50.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 04 11	2072001054000000011	Anganwadi	ALAKANDY ANGAN WADI		Stainless Steel Spoon	01/01/2001	1 1 Z-other s	50.00 Rupees					01/01/2001							
12	Vol_ 04 12	2072001054000000012	Anganwadi	ALAKANDY ANGAN WADI		Weighing Machine (Babies)	01/01/1998	1 1 Z-other s	450.00 Rupees					01/01/1998							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 95 1	2072001055000000001	Anganwadi	ALAKANDI ANGANWADI		DERY	01/01/2004	4 4 Z-other s	400.00 Rupees					01/01/2004							
14	Vol_ 95 2	2072001055000000002	Anganwadi	ALAKANDI ANGANWADI		MEDICINE BOX	01/01/2005	1 1 Z-other s	400.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 93	2072001055000000003	Anganwadi	ALAKANDI ANGANWADI		Cycle (Toy)	01/01/2004	1 1 Z-others	450.00 Rupees					01/01/2004							
15	Vol_ 94	2072001055000000004	Anganwadi	ALAKANDI ANGANWADI		Swing	01/01/2003	1 1 Z-others	9,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 95	2072001055000000005	Anganwadi	ALAKANDI ANGANWADI		Aluminium Pot	01/01/2005	1 1 Z-others	200.00 Rupees					01/01/2005							
18	Vol_ 96	2072001055000000006	Anganwadi	ALAKANDI ANGANWADI		Aluminium Bucket	01/01/2005	1 1 Z-others	150.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 95 7	2072001055000000007	Anganwadi	ALAKANDI ANGANWADI		Aluminium Spoon	01/01/2005	1 1 Z-others	50.00 Rupees					01/01/2005							
20	Vol_ 95 8	2072001055000000008	Anganwadi	ALAKANDI ANGANWADI		Stainless Steel Plate /Lid	01/01/2005	20 20 Z-others	500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 9	2072001055000000009	Anganwadi	ALAKANDI ANGANWADI		STEEL GLASS	01/01/2005	21 21 Z-others	300.00 Rupees					01/01/2005							
22	Vol_ 10	2072001055000000010	Anganwadi	ALAKANDI ANGANWADI		Container	01/01/2005	1 1 Z-others	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 11	2072001055000000011	Anganwadi	ALAKANDI ANGANWADI		BABY CHAIR	01/01/2003	5 5 Z-others	500.00 Rupees					01/01/2003							
24	Vol_ 12	2072001055000000012	Anganwadi	ALAKANDI ANGANWADI		LPG Stove	01/01/2005	1 1 Z-others	2,500.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol_ 96 1	2072001056000000001	Anganwadi	ALAKANDI ANGANWADI		Pressure Cooker	01/01/2005	1 1 Z-others	750.00 Rupees					01/01/2005							
26	Vol_ 96 2	2072001056000000002	Anganwadi	ALAKANDI ANGANWADI		SCISSOR	01/01/2005	1 1 Z-others	25.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 97 1	2072001057000000001	Anganwadi	MOTHAK KARA ANGAN WADI		Stainless Steel Plate /Lid	01/01/1986	28 28 Z-other s	400.00 Rupees					01/01/1986							
2	Vol_ 97 2	2072001057000000002	Anganwadi	MOTHAK KARA ANGAN WADI		Wooden Bench	01/01/1990	4 4 Z-other s	300.00 Rupees					01/01/1990							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 97 3	2072001057000000003	Anganwadi	MOTHAK KARA ANGAN WADI		Wooden Table (Without Drawer)	01/01/1990	1 1 Z-other s	500.00 Rupees					01/01/1990							
4	Vol_ 97 4	2072001057000000004	Anganwadi	MOTHAK KARA ANGAN WADI		Wooden Stool	01/01/1990	2 2 Z-other s	300.00 Rupees					01/01/1990							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 97 5	2072001057000000005	Anganwadi	MOTHAK KARA ANGAN WADI		Aluminium Pot	01/01/2001	2 2 Z-other s	250.00 Rupees					01/01/2001							
6	Vol_ 97 6	2072001057000000006	Anganwadi	MOTHAK KARA ANGAN WADI		Stainless Steel Spoon	01/01/2001	2 2 Z-other s	250.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 97 7	2072001057000000007	Anganwadi	MOTHAK KARA ANGAN WADI		Lid	01/01/2001	1 1 Z-other s	50.00 Rupees					01/01/2001							
8	Vol_ 97 8	2072001057000000008	Anganwadi	MOTHAK KARA ANGAN WADI		Aluminium Uruli	01/01/2001	1 1 Z-other s	500.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001057000000009	Anganwadi	MOTHAK KARA ANGAN WADI		Weighing Machine (Babies)	01/01/1995	1 1 Z-other s	750.00 Rupees					01/01/1995							
10	Vol_ 10	2072001057000000010	Anganwadi	MOTHAK KARA ANGAN WADI		Aluminium Bucket	01/01/2001	1 1 Z-other s	200.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 97 11	207200105700000011	Anganwadi	MOTHAK KARA ANGAN WADI		STEEL GLASS	01/01/2001	5 5 Z-other s	25.00 Rupees					01/01/2001							
12	Vol_ 98 1	207200105800000001	Anganwadi	MOTHAK KARA ANGAN WADI		BED SHEET	01/01/2001	3 3 Z-other s	300.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 98 2	20720010580000000002	Anganwadi	MOTHAK KARA ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	500.00 Rupees					01/01/2003							
14	Vol_ 98 3	20720010580000000003	Anganwadi	MOTHAK KARA ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	2,800.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	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
15	Vol_ 98 4	2072001058000000004	Anganwadi	MOTHAK KARA ANGAN WADI		BABY TOILET	01/01/2003	1 1 Z-other s	5,000.00 Rupees					01/01/2003							
16	Vol_ 98 5	2072001058000000005	Anganwadi	MOTHAK KARA ANGAN WADI		LPG Stove	01/01/2005	2 2 Z-other s	2,700.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 98 6	2072001058000000006	Anganwadi	MOTHAK KARA ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							
18	Vol_ 98 7	2072001058000000007	Anganwadi	MOTHAK KARA ANGAN WADI		BED SHEET	01/01/2006	2 2 Z-other s	300.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 98	2072001058000000008	Anganwadi	MOTHAK KARA ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	1,760.00 Rupees					01/01/2006							
20	Vol_ 99	2072001058000000009	Anganwadi	MOTHAK KARA ANGAN WADI		MEDICINE BOX	01/01/2004	1 1 Z-other s	400.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol_ 98 10	2072001058000000010	Anganwadi	MOTHAK KARA ANGAN WADI		Other Metal Utensils	01/01/1995	1 1 Z-other s	1,000.00 Rupees					01/01/1995							
1	Vol_ 99 1	2072001059000000001	Anganwadi	KAVUKU NNU ANGAN WADI		Aluminium Pot	01/01/1991	1 1 Z-other s	200.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 94 2	2072001059000000002	Anganwadi	KAVUKU NNU ANGAN WADI		Aluminium Pot	01/01/1991	1 1 Z-other s	150.00 Rupees					01/01/1991							
3	Vol_ 94 3	2072001059000000003	Anganwadi	KAVUKU NNU ANGAN WADI		Lid	01/01/1991	1 1 Z-other s	75.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 99 4	2072001059000000004	Anganwadi	KAVUKU NNU ANGAN WADI		Lid	01/01/1991	1 1 Z-other s	100.00 Rupees					01/01/1991							
5	Vol_ 99 5	2072001059000000005	Anganwadi	KAVUKU NNU ANGAN WADI		Steel Almirah	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 99 6	2072001059000000006	Anganwadi	KAVUKU NNU ANGAN WADI		Wooden Stool	01/01/1984	2 2 Z-other s	1,500.00 Rupees					01/01/1984							
7	Vol_ 99 7	2072001059000000007	Anganwadi	KAVUKU NNU ANGAN WADI		Wooden Table (Without Drawer)	01/01/1984	1 1 Z-other s	1,000.00 Rupees					01/01/1984							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001059000000008	Anganwadi	KAVUKU NNU ANGAN WADI		Wooden Bench	01/01/1984	3 3 Z-other s	900.00 Rupees					01/01/1984							
9	Vol_ 9	2072001059000000009	Anganwadi	KAVUKU NNU ANGAN WADI		Stainless Steel Plate /Lid	01/01/2001	25 25 Z-other s	500.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 09 10	2072001059000000010	Anganwadi	KAVUKU NNU ANGAN WADI		Aluminium Uruli	01/01/1989	1 1 Z-other s	750.00 Rupees					01/01/1989							
11	Vol_ 09 11	2072001059000000011	Anganwadi	KAVUKU NNU ANGAN WADI		STEEL GLASS	01/01/2001	5 5 Z-other s	50.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 09 12	2072001059000000012	Anganwadi	KAVUKU NNU ANGAN WADI		Weighing Machine (Babies)	01/01/1998	1 1 Z-other s	50.00 Rupees					01/01/1998							
13	Vol_ 00 1	2072001060000000001	Anganwadi	KAVUKU NNU ANGAN WADI		Bucket	01/01/2001	1 1 Z-other s	150.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_002	20720010600000000002	Anganwadi	KAVUKU NNU ANGAN WADI		Stainless Steel Spoon	01/01/2001	1 1 Z-other s	150.00 Rupees					01/01/2001							
15	Vol_003	20720010600000000003	Anganwadi	KAVUKU NNU ANGAN WADI		CHATTUKA M	01/01/2001	1 1 Z-other s	200.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_004	2072001060000000004	Anganwadi	KAVUKU NNU ANGAN WADI		Container	01/01/2001	1 1 Z-other s	5,000.00 Rupees					01/01/2001							
16	Vol_005	2072001060000000005	Anganwadi	KAVUKU NNU ANGAN WADI		Container	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_006	2072001060000000006	Anganwadi	KAVUKU NNU ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
19	Vol_007	2072001060000000007	Anganwadi	KAVUKU NNU ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	450.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_008	2072001060000000008	Anganwadi	KAVUKU NNU ANGAN WADI		BABY CHAIR	01/01/2003	5 5 Z-other s	500.00 Rupees					01/01/2003							
21	Vol_009	2072001060000000009	Anganwadi	KAVUKU NNU ANGAN WADI		DERY	01/01/2006	4 4 Z-other s	450.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_0010	2072001060000000010	Anganwadi	KAVUKU NNU ANGAN WADI		MEDICINE BOX	01/01/2006	1 1 Z-other s	400.00 Rupees					01/01/2006							
23	Vol_0011	2072001060000000011	Anganwadi	KAVUKU NNU ANGAN WADI		Mat		1 1 Z-other s	150.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_0012	2072001060000000012	Anganwadi	KAVUKU NNU ANGAN WADI		Pressure Cooker	01/01/2003	1 1 Z-other s	2,100.00 Rupees					01/01/2003							
25	Vol_011	2072001061000000001	Anganwadi	KAVUKU NNU ANGAN WADI		SCISSOR	01/01/2003	1 1 Z-other s	25.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_012	207200106100000002	Anganwadi	KAVUKU NNU ANGAN WADI		LPG Stove	01/01/2005	1 1 Z-other s	2,500.00 Rupees					01/01/2005							
1	Vol_011	2072001062000000001	Anganwadi	NAROKA DAVU ANGAN WADI		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-other s	1,200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_012	2072001062000000002	Anganwadi	NAROKA DAVU ANGAN WADI		Wooden Bench	01/01/2006	4 4 Z-other s	1,200.00 Rupees					01/01/2006							
3	Vol_013	2072001062000000003	Anganwadi	NAROKA DAVU ANGAN WADI		Armless Chair	01/01/2006	1 1 Z-other s	800.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	2072001062000000004	Anganwadi	NAROKA DAVU ANGAN WADI		Stainless Steel Plate /Lid	01/01/2006	25 25 Z-other s	375.00 Rupees					01/01/2006							
5	Vol_015	2072001062000000005	Anganwadi	NAROKA DAVU ANGAN WADI		Bucket	01/01/2006	1 1 Z-other s	60.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_016	2072001062000000006	Anganwadi	NAROKA DAVU ANGAN WADI		Aluminium Cup	01/01/2006	1 1 Z-other s	10.00 Rupees					01/01/2006							
7	Vol_017	2072001062000000007	Anganwadi	NAROKA DAVU ANGAN WADI		Pressure Cooker	01/01/2006	1 1 Z-other s	2,500.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001062000000008	Anganwadi	NAROKA DAVU ANGAN WADI		BABY CHAIR	01/01/2004	30 30 Z-other s	2,500.00 Rupees					01/01/2004							
9	Vol_019	2072001062000000009	Anganwadi	NAROKA DAVU ANGAN WADI		SHEET	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 10	2072001062000000010	Anganwadi	NAROKA DAVU ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	700.00 Rupees					01/01/2006							
11	Vol_01 11	2072001062000000011	Anganwadi	NAROKA DAVU ANGAN WADI		Mat	01/01/2005	2 2 Z-other s	160.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_02 12	2072001062000000012	Anganwadi	NAROKA DAVU ANGAN WADI		Lid	01/01/2004	2 2 Z-other s	300.00 Rupees					01/01/2004							
13	Vol_03 1	2072001063000000001	Anganwadi	NAROKA DAVU ANGAN WADI		Lid	01/01/2004	2 2 Z-other s	300.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_03 2	2072001063000000002	Anganwadi	NAROKA DAVU ANGAN WADI		Bucket	01/01/2004	2 2 Z-other s	120.00 Rupees					01/01/2004							
1	Vol_04 1	2072001064000000001	Anganwadi	MANGAL ASSERI ANGAN WADI		Steel Almirah	01/01/2001	1 1 Z-other s	2,000.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_04 2	2072001064000000002	Anganwadi	MANGAL ASSERI ANGAN WADI		MEDICINE BOX	01/01/2004	1 1 Z-other s	500.00 Rupees					01/01/2004							
3	Vol_04 3	2072001064000000003	Anganwadi	MANGAL ASSERI ANGAN WADI		LPG Stove	01/01/2005	3 3 Z-other s	2,700.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_04 4	2072001064000000004	Anganwadi	MANGAL ASSERI ANGAN WADI		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							
5	Vol_04 5	2072001064000000005	Anganwadi	MANGAL ASSERI ANGAN WADI		Pressure Cooker	01/01/2001	1 1 Z-other s	2,350.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_04 6	2072001064000000006	Anganwadi	MANGAL ASSERI ANGAN WADI		Other Metal Utensils	01/01/1995	1 1 Z-other s	1,000.00 Rupees					01/01/1995							
7	Vol_04 7	2072001064000000007	Anganwadi	MANGAL ASSERI ANGAN WADI		Weighing Machine (Babies)	01/01/1985	1 1 Z-other s	750.00 Rupees					01/01/1985							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001064000000008	Anganwadi	MANGAL ASSERI ANGAN WADI		BENCH, TABLE	01/01/2004	9 9 Z-other s	2,000.00 Rupees					01/01/2004							
9	Vol_019	2072001064000000009	Anganwadi	MANGAL ASSERI ANGAN WADI		Aluminium Pot	01/01/2001	3 3 Z-other s	300.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_04 10	2072001064000000010	Anganwadi	MANGAL ASSERI ANGAN WADI		Stainless Steel Plate /Lid	01/01/2001	15 15 Z-other s	250.00 Rupees					01/01/2001							
11	Vol_04 11	2072001064000000011	Anganwadi	MANGAL ASSERI ANGAN WADI		GLASS	01/01/2001	4 4 Z-other s	30.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_001	2072001065000000001	Anganwadi	MANGAL ASSERY ANGAN WADI		Lid	01/01/2001	2 2 Z-other s	25.00 Rupees					01/01/2001							
13	Vol_002	2072001065000000002	Anganwadi	MANGAL ASSERY ANGAN WADI		Stainless Steel Spoon	01/01/2001	1 1 Z-other s	10.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_03	2072001065000000003	Anganwadi	MANGAL ASSERY ANGAN WADI		DERY	01/01/2003	2 2 Z-other s	200.00 Rupees					01/01/2003							
15	Vol_04	2072001065000000004	Anganwadi	MANGAL ASSERY ANGAN WADI		Aluminium Uruli	01/01/2001	2 2 Z-other s	250.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_05	2072001065000000005	Anganwadi	MANGAL ASSERY ANGAN WADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
1	Vol_01	2072001066000000001	Anganwadi	ANGAN WADI KALLAM VETTY		Wooden Table (Without Drawer)	01/01/2005	3 3 Z-other s	4,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_002	20720010660000000002	Anganwadi	ANGAN WADI KALLAM VETTY		Wooden Stool	01/01/2005	2 2 Z-other s	300.00 Rupees					01/01/2005							
3	Vol_003	20720010660000000003	Anganwadi	ANGAN WADI KALLAM VETTY		Armed Wooden Chair	01/01/2005	1 1 Z-other s	2,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_004	2072001066000000004	Anganwadi	ANGAN WADI KALLAM VETTY		Container	01/01/2005	1 1 Z-other s	1,000.00 Rupees					01/01/2005							
5	Vol_005	2072001066000000005	Anganwadi	ANGAN WADI KALLAM VETTY		Other Metal Utensils	01/01/2005	1 1 Z-other s	5,000.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_066	2072001066000000006	Anganwadi	ANGAN WADI KALLAM VETTY		Wooden Bench	01/01/1986	6 6 Z-other s	1,800.00 Rupees					01/01/1986							
7	Vol_067	2072001066000000007	Anganwadi	ANGAN WADI KALLAM VETTY		Weighing Machine (Babies)	01/01/1990	1 1 Z-other s	750.00 Rupees					01/01/1990							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_008	2072001066000000008	Anganwadi	ANGAN WADI KALLAM VETTY		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							
9	Vol_009	2072001066000000009	Anganwadi	ANGAN WADI KALLAM VETTY		SHIELD	01/01/1986	2 2 Z-other s	500.00 Rupees					01/01/1986							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_0010	2072001066000000010	Anganwadi	ANGAN WADI KALLAM VETTY		Mat	01/01/2005	2 2 Z-other s	120.00 Rupees					01/01/2005							
11	Vol_0011	2072001066000000011	Anganwadi	ANGAN WADI KALLAM VETTY		Cycle (Toy)	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_06 12	2072001066000000012	Anganwadi	ANGAN WADI KALLAM VETTY		BABY CHAIR	01/01/2003	5 5 Z-other s	350.00 Rupees					01/01/2003							
13	Vol_07 1	2072001067000000001	Anganwadi	KALLAM VETTY ANGAN WADY		MEDICINE BOX	01/01/2004	1 1 Z-other s	500.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_012	2072001067000000002	Anganwadi	KALLAM VETTY ANGAN WADY		Play Block Set	01/01/2004	6 6 Z-other s	600.00 Rupees					01/01/2004							
15	Vol_013	2072001067000000003	Anganwadi	KALLAM VETTY ANGAN WADY		STEEL GLASS	01/01/2001	6 6 Z-other s	30.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_0174	2072001067000000004	Anganwadi	KALLAM VETTY ANGAN WADY		Clock	01/01/2001	1 1 Z-other s	500.00 Rupees					01/01/2001							
0	Vol_0175	2072001067000000005	Anganwadi	KALLAM VETTY ANGAN WADY		DERY	01/01/2006	4 4 Z-other s	400.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_0176	2072001067000000006	Anganwadi	KALLAM VETTY ANGAN WADY		Aluminium Uruli	01/01/1991	1 1 Z-other s	800.00 Rupees					01/01/1991							
19	Vol_0177	2072001067000000007	Anganwadi	KALLAM VETTY ANGAN WADY		Other Aluminium Utensils	01/01/2001	5 5 Z-other s	450.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001067000000008	Anganwadi	KALLAM VETTY ANGAN WADY		CHATTUKAM	01/01/2003	1 1 Z-other s	15.00 Rupees					01/01/2003							
21	Vol_019	2072001067000000009	Anganwadi	KALLAM VETTY ANGAN WADY		Aluminium Bucket	01/01/2001	1 1 Z-other s	250.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_ 07 10	2072001067000000010	Anganwadi	KALLAM VETTY ANGAN WADY		Stainless Steel Plate /Lid	01/01/1994	34 34 Z-other s	1,700.00 Rupees					01/01/1994							
23	Vol_ 08 1	2072001068000000001	Anganwadi	KALLAM VETTY ANGAN WADI		Plastic / Fibre Pot	01/01/2005	1 1 Z-other s	30.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_002	20720010680000000002	Anganwadi	KALLAM VETTY ANGAN WADI		ROPE, KAPPY, CHALA	01/01/2005	3 3 Z-other s	200.00 Rupees					01/01/2005							
25	Vol_003	20720010680000000003	Anganwadi	KALLAM VETTY ANGAN WADI		Stainless Steel Vessel	01/01/2002	1 1 Z-other s	200.00 Rupees					01/01/2002							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_004	2072001068000000004	Anganwadi	KALLAM VETTY ANGAN WADI		LPG Stove	01/01/2005	3 3 Z-other s	2,800.00 Rupees					01/01/2005							
27	Vol_005	2072001068000000005	Anganwadi	KALLAM VETTY ANGAN WADI		Pressure Cooker	01/01/2005	1 1 Z-other s	2,800.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_01 01	20720010690000000001	Anganwadi	KAKKOT TARA ANGAN WADI		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-other s	1,200.00 Rupees					01/01/2006							
2	Vol_01 02	20720010690000000002	Anganwadi	KAKKOT TARA ANGAN WADI		Wooden Bench	01/01/2006	4 4 Z-other s	1,200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_003	2072001069000000003	Anganwadi	KAKKOT TARA ANGAN WADI		Armed Wooden Chair	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							
4	Vol_004	2072001069000000004	Anganwadi	KAKKOT TARA ANGAN WADI		Stainless Steel Plate /Lid	01/01/2006	25 25 Z-other s	500.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_015	2072001069000000005	Anganwadi	KAKKOT TARA ANGAN WADI		Bucket	01/01/2006	1 1 Z-other s	50.00 Rupees					01/01/2006							
6	Vol_016	2072001069000000006	Anganwadi	KAKKOT TARA ANGAN WADI		Aluminium Cup	01/01/2006	1 1 Z-other s	10.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_017	2072001069000000007	Anganwadi	KAKKOT TARA ANGAN WADI		Pressure Cooker	01/01/2006	1 1 Z-other s	2,500.00 Rupees					01/01/2006							
8	Vol_018	2072001069000000008	Anganwadi	KAKKOT TARA ANGAN WADI		BABY CHAIR	01/01/2006	25 25 Z-other s	1,250.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_09	2072001069000000009	Anganwadi	KAKKOT TARA ANGAN WADI		DERY	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							
10	Vol_10	2072001069000000010	Anganwadi	KAKKOT TARA ANGAN WADI		Mat	01/01/2005	2 2 Z-other s	100.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_0011	2072001069000000011	Anganwadi	KAKKOT TARA ANGAN WADI		Lid	01/01/2004	1 1 Z-other s	150.00 Rupees					01/01/2004							
12	Vol_0012	2072001069000000012	Anganwadi	KAKKOT TARA ANGAN WADI		Aluminium Pot	01/01/2004	1 1 Z-other s	100.00 Rupees					01/01/2004							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 04 13	2072001069000000013	Anganwadi	KAKKOT TARA ANGAN WADI		Bucket	01/01/2004	2 2 Z-other s	120.00 Rupees					01/01/2004							
1	Vol_ 04 1	2072001070000000001	Anganwadi	PULINJAL ANGAN WADI		Wooden Table (Without Drawer)	01/01/1979	1 1 Z-other s	500.00 Rupees					01/01/1979							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	207200107000000002	Anganwadi	PULINJAL ANGANWADI		Wooden Stool		2 2 Z-other s	500.00 Rupees												
3	Vol_ 01 3	207200107000000003	Anganwadi	PULINJAL ANGANWADI		Weighing Machine (Babies)	01/01/1979	1 1 Z-other s	750.00 Rupees					01/01/1979							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 4	207200107000000004	Anganwadi	PULINJAL ANGAN WADI		STEEL GLASS		4 4 Z-other s	40.00 Rupees												
5	Vol_ 01 5	207200107000000005	Anganwadi	PULINJAL ANGAN WADI		MEDICINE BOX	01/01/1980	1 1 Z-other s	750.00 Rupees					01/01/1980							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001070000000006	Anganwadi	PULINJAL ANGANWADI		Wooden Bench	01/01/1986	6 6 Z-other s	1,700.00 Rupees					01/01/1986							
7	Vol_ 01 7	2072001070000000007	Anganwadi	PULINJAL ANGANWADI		Plastic / Fibre Cup	01/01/1989	1 1 Z-other s	10.00 Rupees					01/01/1989							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	2072001070000000008	Anganwadi	PULINJAL ANGANWADI		Plastic / Fibre Bucket	01/01/1983	1 1 Z-other s	150.00 Rupees					01/01/1983							
9	Vol_ 01 9	2072001070000000009	Anganwadi	PULINJAL ANGANWADI		Aluminium Bucket	01/01/1983	1 1 Z-other s	250.00 Rupees					01/01/1983							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 10	207200107000000010	Anganwadi	PULINJAL ANGANWADI		Wooden Almirah	01/01/2001	1 1 Z-others	1,000.00 Rupees					01/01/2001							
11	Vol_ 01 11	207200107000000011	Anganwadi	PULINJAL ANGANWADI		Aluminium Pot	01/01/1991	2 2 Z-others	300.00 Rupees					01/01/1991							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 12	207200107000000012	Anganwadi	PULINJAL ANGANWADI		Aluminium Vessel	01/01/1991	1 1 Z-others	300.00 Rupees					01/01/1991							
13	Vol_ 01 1	207200107100000001	Anganwadi	PULINJAL ANGANWADI		Pressure Cooker	01/01/2001	1 1 Z-others	2,850.00 Rupees					01/01/2001							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_012	207200107100000002	Anganwadi	PULINJAL ANGAN WADI		LOCK, KEY	01/01/2001	3 3 Z-other s	50.00 Rupees					01/01/2001							
15	Vol_013	207200107100000003	Anganwadi	PULINJAL ANGAN WADI		LPG Stove		3 3 Z-other s	2,700.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_014	207200107100000004	Anganwadi	PULINJAL ANGANWADI		Other Metal Utensils	01/01/2003	1 1 Z-other s	5,000.00 Rupees					01/01/2003							
17	Vol_015	207200107100000005	Anganwadi	PULINJAL ANGANWADI		Swing	01/01/2003	1 1 Z-other s	9,000.00 Rupees					01/01/2003							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_016	207200107100000006	Anganwadi	PULINJAL ANGAN WADI		PLASTIC CHAIR	01/01/2003	4 4 Z-other s	300.00 Rupees					01/01/2003							
19	Vol_017	207200107100000007	Anganwadi	PULINJAL ANGAN WADI		Lid		2 2 Z-other s	50.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_018	2072001071000000008	Anganwadi	PULINJAL ANGANWADI		Stainless Steel Spoon		1 1 Z-others	15.00 Rupees												
21	Vol_019	2072001071000000009	Anganwadi	PULINJAL ANGANWADI		DERY	01/01/2006	2 2 Z-others	200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol_0110	207200107100000010	Anganwadi	PULINJAL ANGANWADI		Aluminium Uruli	01/01/2005	1 1 Z-others	30.00 Rupees					01/01/2005							
23	Vol_0111	207200107100000011	Anganwadi	PULINJAL ANGANWADI		Mat	01/01/2005	2 2 Z-others	160.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_011	2072001072000000001	Anganwadi	PULINJAL ANGANWADI		Copper Pot		1 1 Z-others	50.00 Rupees												
25	Vol_012	2072001072000000002	Anganwadi	PULINJAL ANGANWADI		Aluminium Pot		2 2 Z-others	75.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol_ 013	2072001072000000003	Anganwadi	PULINJAL ANGANWADI		Other Metal Utensils		1 1 Z-other s	400.00 Rupees												
27	Vol_ 014	2072001072000000004	Anganwadi	PULINJAL ANGANWADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	300.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 1	2072001073000000001	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Wooden Bench	01/01/2006	4 4 Z-other s	1,200.00 Rupees					01/01/2006							
2	Vol_ 01 2	2072001073000000002	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Armed Wooden Chair	01/01/2006	1 1 Z-other s	1,000.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 013	2072001073000000003	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-other s	1,000.00 Rupees					01/01/2006							
4	Vol_ 014	2072001073000000004	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Pressure Cooker	01/01/2006	1 1 Z-other s	2,800.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 5	2072001073000000005	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Stainless Steel Plate /Lid	01/01/2006	24 24 Z-other s	1,200.00 Rupees					01/01/2006							
6	Vol_ 01 6	2072001073000000006	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Bucket	01/01/2006	1 1 Z-other s	150.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol_ 7 01/01/2006	2072001073000000007	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Plastic / Fibre Cup	01/01/2006	1 1 Z-other s	15.00 Rupees					01/01/2006							
8	Vol_ 8 01/01/2006	2072001073000000008	Anganwadi	KUNDAR AKOLLY ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001073000000009	Anganwadi	KUNDAR AKOLLY ANGAN WADI		SKETCH PEN	01/01/2006	1 1 Z-other s						01/01/2006							
10	Vol_ 10	2072001073000000010	Anganwadi	KUNDAR AKOLLY ANGAN WADI		NOT BOOK	01/01/2006	3 3 Z-other s						01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 11	207200107300000011	Anganwadi	KUNDAR AKOLLY ANGAN WADI		PLASTIC CHAIR	01/01/2006	35 35 Z-other s	2,450.00 Rupees					01/01/2006							
12	Vol_ 01 1	207200107400000001	Anganwadi	KUNDAR AKOLLU ANGAN WADI		Aluminium Pot	01/01/2005	1 1 Z-other s	200.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 01 2	2072001074000000002	Anganwadi	KUNDAR AKOLLU ANGAN WADI		Aluminium Vessel	01/01/2005	1 1 Z-other s	200.00 Rupees					01/01/2005							
14	Vol_ 01 3	2072001074000000003	Anganwadi	KUNDAR AKOLLU ANGAN WADI		Aluminium Plate /Lid	01/01/2005	2 2 Z-other s	100.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_0144	2072001074000000004	Anganwadi	KUNDAR AKOLLU ANGAN WADI		CHATTUKA M	01/01/2005	1 1 Z-other s	150.00 Rupees					01/01/2005							
16	Vol_0145	2072001074000000005	Anganwadi	KUNDAR AKOLLU ANGAN WADI		STEEL GLASS		3 3 Z-other s	30.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_0146	2072001074000000006	Anganwadi	KUNDAR AKOLLU ANGAN WADI		Mat		2 2 Z-other s	180.00 Rupees												
18	Vol_0147	2072001074000000007	Anganwadi	KUNDAR AKOLLU ANGAN WADI		CHART BOOK	01/01/2006	1 1 Z-other s	35.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_0148	2072001074000000008	Anganwadi	KUNDAR AKOLLU ANGAN WADI		CHART	01/01/2006	1 1 Z-other s	35.00 Rupees					01/01/2006							
21	Vol_0149	2072001074000000009	Anganwadi	KUNDAR AKOLLU ANGAN WADI		CHOCK	01/01/2006	2 2 Z-other s	50.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01	2072001075000000001	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		CALENDAR	01/01/2006	1 1 Z-other s	8.00 Rupees					01/01/2006							
2	Vol_ 02	2072001075000000002	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Cycle (Toy)	01/01/2006	1 1 Z-other s	250.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 03	2072001075000000003	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		SHEET	01/01/2006	2 2 Z-other s	200.00 Rupees					01/01/2006							
4	Vol_ 04	2072001075000000004	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Armed Steel Chair	01/01/2006	1 1 Z-other s	350.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 05	2072001075000000005	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Wooden Bench	01/01/2006	4 4 Z-other s	1,500.00 Rupees					01/01/2006							
6	Vol_ 06	2072001075000000006	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-other s	750.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol_ 7	2072001075000000007	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Stainless Steel Plate /Lid	01/01/2006	25 25 Z-other s	500.00 Rupees					01/01/2006							
8	Vol_ 8	2072001075000000008	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Bucket	01/01/2006	1 1 Z-other s	50.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2072001075000000009	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Plastic / Fibre Cup	01/01/2006	1 1 Z-other s	10.00 Rupees					01/01/2006							
10	Vol_ 10	2072001075000000010	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Pressure Cooker	01/01/2006	1 1 Z-other s	2,500.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 11	207200107500000011	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Other Metal Utensils	01/01/2006	1 1 Z-other s	5,000.00 Rupees					01/01/2006							
12	Vol_ 12	207200107500000012	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		LPG Stove	01/01/2006	2 2 Z-other s	2,700.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol_ 01 1	2072001076000000001	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Armed Wooden Chair	01/01/2006	1 1 Z-other s	1,000.00 Rupees					01/01/2006							
14	Vol_ 01 2	2072001076000000002	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Wooden Stool	01/01/2006	2 2 Z-other s	180.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol_ 013	2072001076000000003	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Mat		2 2 Z-other s	500.00 Rupees												
16	Vol_ 014	2072001076000000004	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		LPG Stove		1 1 Z-other s	2,850.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol_ 96 5	2072001076000000005	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Weighing Machine (Babies)		1 1 Z-other s	750.00 Rupees												
18	Vol_ 96 6	2072001076000000006	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		MEDICINE BOX		1 1 Z-other s	500.00 Rupees												

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol_ 06 7	2072001076000000007	Anganwadi	VELOOK ARAKUN NU ANGAN WADI		Steel Almirah	01/01/2001	1 1 Z-other s	1,000.00 Rupees					01/01/2001							
1	Vol_ 07 1	2072001077000000001	Anganwadi	MANIYIL 4 CENT COLONY		Wooden Table (Without Drawer)	01/01/2006	1 1 Z-other s	800.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 2	2072001077000000002	Anganwadi	MANIYIL 4 CENT COLONY		Armed Wooden Chair	01/01/2006	1 1 Z-other s	400.00 Rupees					01/01/2006							
3	Vol_ 01 3	2072001077000000003	Anganwadi	MANIYIL 4 CENT COLONY		Wooden Bench	01/01/2006	4 4 Z-other s	1,200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 4	2072001077000000004	Anganwadi	MANIYIL 4 CENT COLONY		Stainless Steel Plate /Lid	01/01/2006	1 1 Z-other s	500.00 Rupees					01/01/2006							
5	Vol_ 01 5	2072001077000000005	Anganwadi	MANIYIL 4 CENT COLONY		Pressure Cooker	01/01/2006	1 1 Z-other s	1,200.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 6	2072001077000000006	Anganwadi	MANIYIL 4 CENT COLONY		Cycle (Toy)	01/01/2006	1 1 Z-other s	200.00 Rupees					01/01/2006							
7	Vol_ 01 7	2072001077000000007	Anganwadi	MANIYIL 4 CENT COLONY		SHEET	01/01/2006	2 2 Z-other s	375.00 Rupees					01/01/2006							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 8	2072001077000000008	Anganwadi	MANIYIL 4 CENT COLONY		Armed Wooden Chair	01/01/2004	30 30 Z-other s	160.00 Rupees					01/01/2004							
9	Vol_ 01 9	2072001077000000009	Anganwadi	MANIYIL 4 CENT COLONY		Mat	01/01/2005	2 2 Z-other s	60.00 Rupees					01/01/2005							

Local Body Name : Vellamunda Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 07 10	2072001077000000010	Anganwadi	MANIYIL 4 CENT COLONY		Bucket	01/01/2006	1 1 Z-other s	60.00 Rupees					01/01/2006							
11	Vol_ 07 11	2072001077000000011	Anganwadi	MANIYIL 4 CENT COLONY		Aluminium Vessel	01/01/2005	2 2 Z-other s	300.00 Rupees					01/01/2005							

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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_ 01 12	2072001077000000012	Anganwadi	MANIYIL 4 CENT COLONY		Plastic / Fibre Cup	01/01/2005	1 1 Z-other s	10.00 Rupees					01/01/2005							