

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Thalappalam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	Vol. 29 1	1537001029000000001	Krishi Bhavan	Rocker Sprayer (Agro Service Centre)		Rocker Sprayer		2													
									Rupees												
2	Vol. 29 2	1537001029000000002	Krishi Bhavan	Rocker Sprayer (Agro Service Centre)		Power Sprayer		1 1 kilogram													
									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
3	Vol. 29 3	1537001029000000003	Krishi Bhavan	Rocker Sprayer (Agro Service Centre)		Hand Compression Sprayer		2	1.00 Rupees												
4	Vol. 29 4	1537001029000000004	Krishi Bhavan	Rocker Sprayer (Agro Service Centre)		Rocker Sprayer		1	Rupees												

Health Services Department

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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. 1 1	153700100100000001	Primary Health Centre	Hospital Utensils		Medical Equipments	29/07/2009		25,000.00 Rupees	Medical Officer				29/07/2009							
1	Vol. 31 1	153700103100000001	Government Hospital	Department Project Infrastructure Facility Strengthening		Refrigerator	01/01/1998	1 1 Z-others	6,500.00 Thousands	Medical Officer				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
2	Vol. 31 2	153700103100000002	Government Hospital	Department Project Infrastructure Facility Strengthening		Medical Equipments				Medical Officer											
Panchayat Department																					
1	Vol. 30 1	1537001030000000001	Panchayat Office	Television (Aid From Block Office)		Television	01/01/2003	1 1 Z-others		Panchayat Secretary				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
1	Vol. 33 1	153700103300000001	Panchayat Office	Community Hall		Television		1 1 inch													
Rural Development Department																					
1	1	1537100500000000001	Block Development Office			Steel Almirah	29/07/2008	2	10,000.00 Rupees	VEO		2	2	29/07/2008 10000	9						

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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	2	1537100500000000002	Block Development Office			Wooden Desk	29/07/2010	2	4,000.00 Rupees	VEO		2	2	29/07/2010 4000	9						