

**Asset Register Report -Form10-Extract of Digital Register**

**Local Body Name : Asamannoor Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
<b>Agriculture Department</b>																					
1	vol1 15 1	164300101500000001	Krishi Bhavan	KRISHIB HAVAN		Computer	30/07/2010	1	Rupees	KRISHIBH AVAN		1		30/07/2010	8						
2	vol1 15 2	164300101500000002	Krishi Bhavan	KRISHIB HAVAN		Printer	30/07/2010	1	Rupees	KRISHIBH AVAN		1		30/07/2010	8						

**Local Body Name : Asamannoor 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	vol1 15 3	164300101500000003	Krishi Bhavan	KRISHIB HAVAN		SPREYAR	30/07/2010	6	Rupees	KRISHI BHAVAN		6		30/07/2010	8						
<b>Animal Husbandry Department</b>																					
1	vol1 7 1	164300100700000001	Veterinary Hospitals	VETERINARY HOSPITAL ODAKKALI		Steel Almirah	30/07/2010	2	Rupees	STOCK INSPECT		2		30/07/2010	7						

**Local Body Name : Asamannoor 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
2	vol1 7 2	164300100700000002	Veterinary Hospitals	VETERINARY HOSPITAL ODAKKALI		Refrigerator	30/07/2010	1	Rupees	STOCK INSPECT		1		30/07/2010	7						
3	vol1 7 3	164300100700000003	Veterinary Hospitals	VETERINARY HOSPITAL ODAKKALI		Wooden Table (Double Drawer)	30/07/2010	4	Rupees	STOCK INSPECT		4		30/07/2010	7						

**General Education Department**

Supervisor's Signature

**Local Body Name : Asamannoor 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	vol1 2 1	164300100200000001	Government Lower Primary School	ASHAMA NNOOR U.P SCHOOL		Computer	30/07/2010	7	Rupees	HEAD MASTER		7		30/07/2010	6						
2	vol1 2 2	164300100200000002	Government Lower Primary School	ASHAMA NNOOR U.P SCHOOL		Electrical Pump set	30/07/2010	2	Rupees	HEAD MASTER		2		30/07/2010	6						

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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	vol1 2 3	164300100200000003	Government Lower Primary School	ASHAMA NNOOR U.P SCHOOL		Steel Almirah	30/07/2010	6	Rupees	HEADMASTER		6		30/07/2010	6						
5	vol1 3 1	1643001003000000001	Government Lower Primary School	ASHAMA NNOOR UPSCHOOL		Wooden Table (Double Drawer)		20		HEADMASTER		20									

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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	vol1 4 1	164300100400000001	Government Lower Primary School	MENTALI RETARD SPECIAL SCHOOL		Wooden Table (Double Drawer)	30/07/2010	2	Rupees	HEAD MASTER		2		30/07/2010	7						
2	vol1 4 2	164300100400000002	Government Lower Primary School	MENTALI RETARD SPECIAL SCHOOL		Steel Almirah	30/07/2010	2	Rupees	HEAD MASTER		2		30/07/2010	7						

Health Services Department

**Local Body Name : Asamannoor 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
18	4	1643100500000000004	Primary Health Centre	DVD WRIGHTER		Fax Machine	26/03/2009	1	1,105.00 Rupees	MEDICAL OFFICER				26/03/2009	8						
19	5	1643100500000000005	Primary Health Centre	SPEAKER		Audio System	26/03/2009	1	553.00 Rupees	MEDICAL OFFICER				26/03/2009	8						

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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
20	6	1643100500000000006	Primary Health Centre	PEN DRIVE		Audio System	26/03/2009	1	433.00 Rupees	MEDICAL OFFICER				26/03/2009	8						
21	7	1643100500000000007	Primary Health Centre	FOGING MECHIN E		BP Apparatus	04/10/2008	1	Rupees	MEDICAL OFFICER				04/10/2008	8						

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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	vol1 8 1	164300100800000001	Government Dispensary	AURVED A DISPENSARY		Steel Almirah	30/07/2010	1	Rupees	DISPENS ARIUDE		1		30/07/2010	7						
2	vol1 8 2	164300100800000002	Government Dispensary	AURVED A DISPENSARY		Wooden Table (Double Drawer)	30/07/2010	3	Rupees	DISPENS ARIUDE		3		30/07/2010	7						

Supervisor's Signature

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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	vol1 8 3	164300100800000003	Government Dispensary	AURVED A DISPENSARY		STEAM BATH TABLE	30/07/2010	1	Rupees	DISPENSARIUDE		1		30/07/2010	7						
4	vol1 8 4	164300100800000004	Government Dispensary	AURVED A DISPENSARY		Stethoscope (Foetal Heart)	30/07/2010	1	Rupees	DISPENSARIUDE		1		30/07/2010	7						

Supervisor's Signature

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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	vol1 8 5	164300100800000005	Government Dispensary	AURVED A DISPENSARY		SPHYOMOM ANOMETRE	30/07/2010	2	Rupees	DISPENSARY		2		30/07/2010	7						
6	vol1 8 6	164300100800000006	Government Dispensary	AURVED A DISPENSARY		TRAK	30/07/2010	3	Rupees	DISPENSARIUDE		3		30/07/2010	7						

Supervisor's Signature

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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	vol1 14 1	164300101400000001	Primary Health Centre	PRIMAR Y HEALTH CENTRE		I.L.R	30/07/2010	1	Rupees	P.H.C		1		30/07/2010	8						
2	vol1 14 2	164300101400000002	Primary Health Centre	PRIMAR Y HEALTH CENTRE		DEEP FREEZER	30/07/2010	1	Rupees	P.H.C		1		30/07/2010	8						

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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	vol1 14 3	164300101400000003	Primary Health Centre	PRIMAR Y HEALTH CENTRE		Steel Almira	30/07/2010	3	Rupees	P.H.C		3		30/07/2010	8						
4	vol1 14 4	164300101400000004	Primary Health Centre	PRIMAR Y HEALTH CENTRE		Wooden Desk	30/07/2010	9	Rupees	P.H.C		9		30/07/2010	8						

**Panchayat Department**

**Local Body Name : Asamannoor Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1	16431005000000000001	Panchayat Office	computer		Computer	28/08/2007	6	200,000.00 Rupees	panchayat h				28/08/2007	8						
0	2	16431005000000000002	Panchayat Office	computer		Computer	28/01/2008	2	64,117.00 Rupees	secretary				28/01/2008	8						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	3	1643100500000000003	Panchayat Office	Myk set		Audio System	28/08/2008	1	25,000.00 Rupees	panchayat h				28/08/2008	8						
1	vol1 5 1	1643001005000000001	Panchayat Library	PANCHAYATH LIBRARY ODAKKALI		Steel Almirah	30/07/2010	4	Rupees	LIBRARIAN		4		30/07/2010	7						



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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	vol1 5 2	164300100500000002	Panchayat Library	PANCHAYATH LIBRARY ODAKKA LI		Wooden Table (Double Drawer)	30/07/2010	3	Rupees	LIBRARIAN		3		30/07/2010	7						
1	vol1 6 1	164300100600000001	Panchayat Library	SAKSHARADA OFFICE		Steel Almirah	30/07/2010	1	Rupees	SAKSHARADA		1		30/07/2010	7						

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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	vol1 6 2	164300100600000002	Panchayat Library	SAKSHARADA OFFICE		Wooden Table (Double Drawer)	30/07/2010	1	Rupees	SAKSHARADA		1		30/07/2010	7						
1	vol1 12 1	164300101200000001	Panchayat Office	PANCHAYATH OFFICE		Wooden Table (Double Drawer)	30/07/2010	20	Rupees	PANCHAYATH		20		30/07/2010	8						

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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	vol1 12 2	164300101200000002	Panchayat Office	PANCHA YATH OFFICE		Steel Almirah	30/07/2010	10	Rupees	PANCHAY ATHINTE		10		30/07/2010	8						
3	vol1 12 3	164300101200000003	Panchayat Office	PANCHA YATH OFFICE		EXICUTIVE CHAIR	30/07/2010	26	Rupees	PANCHAY ATHINTE		26		30/07/2010	8						

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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	vol1 12 4	164300101200000004	Panchayat Office	PANCHAYATH OFFICE		CONFERENCE TABLE	30/07/2010	1	Rupees	PANCHAYATH		1		30/07/2010	8						
5	vol1 12 5	164300101200000005	Panchayat Office	PANCHAYATH OFFICE		Wooden Table (Double Drawer)	30/07/2010	2	Rupees	PANCHAYATH		2		30/07/2010	8						

**Social Welfare Department**

**Local Body Name : Asamannoor 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
2	vol1 1 2	164300100100000002	Anganwadi	ANGAN WADI		Steel Almira	30/07/2010	1	Rupees	ANGANW ADI		1		30/07/2010	4						
1	vol1 9 1	1643001009000000001	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	7						

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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	vol1 9 2	1643001009000000002	Anganwadi	ANGAN WADI		Steel Almira	30/07/2010	2	Rupees	TEACHER		2		30/07/2010	7						
1	vol1 10 1	1643001010000000001	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	7						

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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	vol1 10 2	16430010100000002	Anganwadi	ANGAN WADI		Steel Almirah	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	7						
1	vol1 11 1	164300101100000001	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	8						

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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	vol1 11 2	164300101100000002	Anganwadi	ANGAN WADI		Steel Almirah	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	8						
1	vol1 17 1	164300101700000001	Anganwadi	ANGAN WADI		Steel Almirah	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	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
2	vol1 17 2	16430010170000002	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	10						
1	vol1 18 1	164300101800000001	Anganwadi	ANGAN WADI		Steel Almirah	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	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
2	vol1 18 2	16430010180000002	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	10						
1	vol1 19 1	1643001019000000001	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	12						

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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
2	vol1 19 2	164300101900000002	Anganwadi	ANGAN WADI		Steel Almirah	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	12						
1	vol1 20 1	164300102000000001	Anganwadi	ANGAN WADI		Steel Almirah	30/07/2010	1	Rupees	TEACHER		1		30/07/2010	13						

**Local Body Name : Asamannoor Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 20 2	164300102000000002	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	30/07/2010	2	Rupees	TEACHER		2		30/07/2010	13						
1	vol1 21 1	164300102100000001	Anganwadi	ANGAN WADI		Steel Almirah	31/07/2010	2	Rupees	TEACHER		2		31/07/2010	13						

**Local Body Name : Asamannoor Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol1 21 2	16430010210000002	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	13						
1	vol1 22 1	16430010220000001	Anganwadi	ANGAN WADI		Steel Almirah	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	5						

**Local Body Name : Asamannoor Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol1 22 2	164300102200000002	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	5						
1	vol1 23 1	1643001023000000001	Anganwadi	ANGAN WADI		Bio-gas Stove	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	11						

**Local Body Name : Asamannoor Grama Panchayat**

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 24 1	164300102400000001	Anganwadi	ANGAN WADI		Bio-gas Stove	31/07/2010	1	Rupees	TEACHER				31/07/2010	2						
2	vol1 24 2	164300102400000002	Anganwadi	ANGAN WADI		Steel Almirah	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	2						

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Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol1 24 3	164300102400000003	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	2						
1	vol1 25 1	164300102500000001	Anganwadi	ANGAN WADI		Wooden Table (Double Drawer)	31/07/2010	1	Rupees	TEACHER		1		31/07/2010	2						