

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
4	35	1686100500000000035		G.L.P.S Elangavam		Table		9	Rupees	G.L.P.S Elangava											
5	36	1686100500000000036		G.L.P.S Elangavam		Desk		1	Rupees	Headmast											

Form :

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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	45	168610050000000045		Govt L.P.S .Varapetty		Chair		7	Rupees	Headmistress											
11	51	168610050000000051		Govt L.P.S .Varapetty		Dammaged Almirah		2	Rupees	Headmistress											

Form :

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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	58	1686100500000000058		Govt L.P.S, Kozhipilly		Screen		2	Rupees	Headmistr											
Agriculture Department																					
1	26	1686100500000000026	Krishi Bhavan			Steel Table		2	Rupees												

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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	27	168610050000000027	Krishi Bhavan	Krishibhavan		Steel Armed Chair		2	Rupees	Agriculture officer											
3	28	168610050000000028	Krishi Bhavan	Krishibhavan		Vridhar Armed Chair		1	Rupees	Agriculture officer											

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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	29	168610050000000029	Krishi Bhavan	Krishibhavan		Vridhar Chair		1	Rupees	Agriculture officer											
5	30	168610050000000030	Krishi Bhavan	Krishibhavan		Vridhar Table		4	Rupees	Agriculture officer											

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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	31	1686100500000000031	Krishi Bhavan	Krishibhavan		Steel Almirah		4	Rupees	Agriculture officer											
Animal Husbandry Department																					
2	2	1686100500000000002	Veterinary Dispensary	Veterinary Dispensary		Refrigerator		175 litre (decimetre-cube)	Rupees	Veterinary Surgeon					8						

Local Body Name : Varappetty Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	3	16861005000000000003	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Voltage Stabiliser		1 500 watt	Rupees	Veterinary Surgeon					8						
4	4	16861005000000000004	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Amputation Saw		1	Rupees	Veterinary Surgeon					8						

Local Body Name : Varappetty 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	5	16861005000000000005	Veterinary Dispensary			Amputation Saw		2	Rupees	Veterinary Surgeon					8						വൃശാൽ ഹാൻഡിൽ
5	6	16861005000000000006	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Artery Forceps - Straight		2	Rupees	Veterinary Surgeon					8						

Local Body Name : Varappetty 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	7	16861005000000000007	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Burdizzo Castrator		1	Rupees	Veterinary Surgeon					8						
8	8	16861005000000000008	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Scissors		2	Rupees	Veterinary Surgeon					8						സ്മെൽ അറ്റിംഗ് 9 ഉം സ്മെൽ അറ്റിംഗ് 6 ഉം

Local Body Name : Varappetty 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
9	9	168610050000000009	Veterinary Dispensary	Veterinary Dispensary		Spatula		9	Rupees	Veterinary Surgeon					8						
10	10	168610050000000010	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Stethoscope		1	Rupees	Veterinary Surgeon					8						

Local Body Name : Varappetty 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	11	168610050000000011	Veterinary Dispensary	Veterinary Dispensary		Nylon Syringe		7 5 millilitre	Rupees	Veterinary Surgeon					8						
12	12	168610050000000012	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Nylon Syringe		1 2 millilitre	Rupees	Veterinary Surgeon					8						

Local Body Name : Varappetty 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	13	168610050000000013	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Clinical Thermometer		1	Rupees	Veterinary Surgeon					8						
14	14	168610050000000014	Veterinary Dispensary	Veterinary Dispensary, Varappetty		Artery forceps		17	Rupees	Veterinary Surgeon					8						സ്ട്രീം തീറ്റ 8 ,സ്ട്രീം തീറ്റ 6.കര വീഡ് 8

General Education Department

Supervisor's Signature

Local Body Name : Varappetty 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	1	168610050000000001	Government Lower Primary School	Govt.L.P.S Varappetty		Computer		2	Rupees	HeadMaster					8						
15	15	1686100500000000015	Government Lower Primary School	Govt.LPS ,llangavam		Computer		3	Rupees	Head Master					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
1	32	168610050000000032	Government Lower Primary School	G.L.P.S Elangavam		Wooden Almirah		5	Rupees	Headmaster G.L.P.S											
2	33	168610050000000033	Government Lower Primary School	G.L.P.S Elangavam		Iron Almirah		1	Rupees	Headmaster											

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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	34	168610050000000034	Government Lower Primary School	G.L.P.S Elangavam		Computer		3	Rupees	Headmaster											
6	37	168610050000000037	Government Lower Primary School	G.L.P.S Elangavam		Chair(Wooden)		10	Rupees	Headmaster											

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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	38	168610050000000038	Government Lower Primary School	G.L.P.S Elangavam		Chair(Plastic)		10	Rupees	Headmaster											
8	39	168610050000000039	Government Lower Primary School	G.L.P.S Elangavam		Mice Set		1	Rupees	Headmaster											

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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	40	168610050000000040	Government Lower Primary School	G.L.P.S Elangavam		Bench		40	Rupees	Headmaster											
10	41	168610050000000041	Government Lower Primary School	G.L.P.S Elangavam		Shelf(Wooden)		1	Rupees	Headmaster											

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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	42	168610050000000042	Government Lower Primary School	Govt L.P.S .Varapetty		Comptuer		2	Rupees	Headmistress											
2	43	168610050000000043	Government Lower Primary School	Govt L.P.S .Varapetty		Bench		48	Rupees	Headmistress											

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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	44	168610050000000044	Government Lower Primary School	Govt L.P.S .Varapetty		Table		13	Rupees	Headmistress											
5	46	168610050000000046	Government Lower Primary School	Govt L.P.S .Varapetty		Screen		9	Rupees	Headmistress											

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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	47	168610050000000047	Government Lower Primary School	Govt L.P.S .Varapetty		Blackboard		5	Rupees	Headmistress											
7	48	168610050000000048	Government Lower Primary School	Govt L.P.S .Varapetty		Steel Almirah		1	Rupees	Headmistress											

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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	49	168610050000000049	Government Lower Primary School	Govt L.P.S .Varapetty		Steel Table		1	Rupees	Headmistress											
9	50	168610050000000050	Government Lower Primary School	Govt L.P.S .Varapetty		Wooden Almirah		3	Rupees	Headmistress											

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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	52	168610050000000052	Government Lower Primary School	Govt L.P.S .Varapetty		Dammaged Screen		2	Rupees	Headmistress											
13	53	168610050000000053	Government Lower Primary School	Govt L.P.S .Varapetty		Damaged Bench		2	Rupees	Headmistress											

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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	54	168610050000000054	Government Lower Primary School	Govt L.P.S, Kozhipilly Headmistress		Bench		33	Rupees	Headmistress											
2	55	168610050000000055	Government Lower Primary School	Govt L.P.S, Kozhipilly		Desk		1	Rupees	Headmist											

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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	56	168610050000000056	Government Lower Primary School	Govt L.P.S, Kozhipilly		Table		8	Rupees	Headmistr											
4	57	168610050000000057	Government Lower Primary School	Govt L.P.S, Kozhipilly		Chair		7	Rupees	Headmistr ess											

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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	59	168610050000000059	Government Lower Primary School	Govt L.P.S, Kozhipilly		Almirah		4	Rupees	Headmistr											
7	60	168610050000000060	Government Lower Primary School	Govt L.P.S, Kozhipilly		Stool		3	Rupees	Headmistr											

Panchayat 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	16	168610050000000016	Panchayat Office			Almara		9	27,000.00 Rupees	Secretary Varapetty		9									
2	17	168610050000000017	Panchayat Office			Chair		35	14,000.00 Rupees	Secretary Varapetty		35									

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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	18	168610050000000018	Panchayat Office			Confrence Table		1	68,850.00 Rupees	Secretary Varapetty		1									
4	19	168610050000000019	Panchayat Office			Table		2	Rupees	Secretary Varapetty		2									

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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	20	168610050000000020	Panchayat Office			Computer Table		3	7,500.00 Rupees	Secretary Varapetty		3									
7	21	168610050000000021	Panchayat Office			Steel Rack		5	7,500.00 Rupees	Secretary Varapetty		5									

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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
8	22	168610050000000022	Panchayat Office			Wooden Rack		2	4,000.00 Rupees	Secretary Varapetty		2									
9	23	168610050000000023	Panchayat Office			Cash Chest		1	45,000.00 Rupees	Secretary Varapetty		1									

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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	24	1686100500000000024	Panchayat Office			Execuitive Chair		2	7,000.00 Rupees	Secretary Varapetty		2									
Social Welfare Department																					
1	25	1686100500000000025	Anganwadi	Anganwadi no 62		Chair		5	1,000.00 Rupees	ICDS Superwise		5									