

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Engandiyur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
0	29	175510050000000029	Krishi Bhavan	KRISHIB HAVAN		Steel Table (Double Drawer)	12/12/2019	2	4,945.00 Rupees	AGRICULTURAL	2 STEEL TABLE TO KRISHIBH AVAN			12/12/2019							
0	30	175510050000000030	Krishi Bhavan	KRISHIB HAVAN		Revolving Chair	12/12/2019	4	16,545.00 Rupees	AGRICULTURAL	4 REVOLVING CHAIR TO KRISHIBH AVAN			12/12/2019							

Animal Husbandry Department

Local Body Name : Engandiyur 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	25	175510050000000025	Veterinary Dispensary	VETINARY HOSPITAL		Printer	24/11/2020	1	14,726.00 Rupees	VETINARY				24/11/2020							
General Education Department																					
0	24	175510050000000024	Government Upper Primary School	GFUP SCHOOL		Computer	24/11/2020	1	32,507.00 Rupees	HM	GFUP SCHOOL, KOTTAKA DAPURAM			24/11/2020	13						
Health Services Department																					

Local Body Name : Engandiyur 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	21	175510050000000021	Primary Health Centre	PHC		Computer	07/07/2020	2	65,014.00 Rupees	MEDICAL OFFICER	TRANSFERRED TO MEDICAL OFFICER PHC			07/07/2020							
0	28	175510050000000028	Primary Health Centre	PHC		Steel Almirah	12/12/2019	3	17,199.00 Rupees	MEDICAL OFFICER	3 STEEL ALMIRAH TO PHC			12/12/2019							

LSGD Department

Local Body Name : Engandiyur 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	31	1755100500000000031	Corporation Office			Photocopier		1	160,000.00 Rupees	Secretary					8						
0	33	1755100500000000033	Corporation Office			Weighing Machine	25/01/2022	1	22,350.00 Rupees	Secretary				25/01/2022	8						

Panchayat Department

Local Body Name : Engandiyur 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	17551005000000000001	Panchayat Office			Jeep/Similar Passenger Vehicles	10/11/2008		561,157.00 Rupees					10/11/2008	8						
2	2	17551005000000000002	Panchayat Office			Ceiling Fan	01/01/2005	20	Rupees					01/01/2005	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	3	1755100500000000003	Panchayat Office			Armed Chair	01/01/2005	100	Rupees					01/01/2005	8						
0	4	1755100500000000004	Panchayat Office				01/01/2005		Rupees					01/01/2005							

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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	5	1755100500000000005	Panchayat Office			Computer	01/01/2005	11	Rupees					01/01/2005							
0	6	1755100500000000006	Panchayat Office			Inverter	01/01/2005	2	Rupees					01/01/2005							

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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	7	1755100500000000007	Panchayat Office			Photocopier	01/01/2005	1	Rupees					01/01/2005							
0	8	1755100500000000008	Panchayat Office			Modem	01/01/2005	2	Rupees					01/01/2005							

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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	9	1755100500000000009	Panchayat Office			Calculator	01/01/2005	20	Rupees					01/01/2005							
0	10	1755100500000000010	Panchayat Office			LCD Projector	01/01/2005	1	Rupees					01/01/2005							

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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	11	175510050000000011	Panchayat Office			Camera	01/01/2005	1	Rupees					01/01/2005							
1	12	175510050000000012	Panchayat Office			Display Board	01/01/2005		Rupees					01/01/2005							

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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	13	1755100500000000013	Panchayat Office			Clock	01/01/2005	5	Rupees					01/01/2005							
1	14	1755100500000000014	Panchayat Office			Safe	01/01/2005	20	Rupees					01/01/2005							

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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	15	175510050000000015	Panchayat Office			Examination Table	01/01/2005	20	Rupees					01/01/2005							
1	16	175510050000000016	Panchayat Office			Armless Chair	29/07/2009	14	Rupees					29/07/2009	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
2	17	175510050000000017	Panchayat Office			Armless Wooden Chair	29/07/2009	206	Rupees					29/07/2009	8						ഈർ ബർ ചെയ ർ ,121, എസ്. ചെയ ർ-31, എക് സിക്യൂ ട്ടീവ് ചെയ ർ 34, ആഓ ലസ് ചെയ ർ 6
3	18	175510050000000018	Panchayat Office			Jeep/Similar Passenger Vehicles	29/07/2009		590,606.00 Rupees					29/07/2009	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
0	19	1755100500000000019	Panchayat Office	Panchayath office		Photocopier	23/03/2020	1	153,250.00 Rupees	SECRETARY				23/03/2020 153250							
0	20	1755100500000000020	Panchayat Office	MGNREGS OFFICE		Steel Almirah	23/02/2021	3	33,272.00 Rupees		PROJECT NO 198/21 ,3 ALMIRAH BOUGHT TO MGNREGS OFFICE			23/02/2021							

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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	22	175510050000000022	Panchayat Office	PANCAH YATH OFFICE		Computer	07/07/2020	4	130,028.00 Rupees	SECRETARY				07/07/2020							
0	23	175510050000000023	Panchayat Office	PANCHA YATH OFFICE		Printer	24/11/2020	4	58,904.00 Rupees	SECRETARY				24/11/2020							

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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	32	175510050000000032	Panchayat Office			Diesel Generator	05/01/2022	1	815,290.00 Rupees	Secretary				05/01/2022							
2	34	175510050000000034	Panchayat Office			CCM	22/01/2022	1	10,800.00 Rupees	Secretary				22/01/2022	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	35	1755100500000000035	Panchayat Office			Projector Plus Screen	16/10/2021	1	74,000.00 Rupees	Secretary				16/10/2021							
0	36	1755100500000000036	Panchayat Office			High Speed Scanner	22/04/2021	1	155,690.00 Rupees	Secretary				22/04/2021	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	37	175510050000000037	Panchayat Office			Jeep/Similar Passenger Vehicles	26/02/2021		878,096.00 Rupees	Secretary				26/02/2021	8						
34	38	175510050000000038	Panchayat Office	CCTV FOR FRONT OFFICE(4 CAMERA)		Camera	04/01/2023	4	27,846.00 Rupees	SECRETARY	ESTABLISHED IN FRONT OFFICE			04/01/2023 27846							

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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
35	39	1755100500000000039	Panchayat Office	BAILING MACHINE		Electronic Balance	05/01/2023	1	500,000.00 Rupees	SECRETARY	ESTABLISHED IN MCF CENTER			05/01/2023 500000							
36	40	1755100500000000040	Panchayat Office	LAPTOP		Computer	08/11/2022		96,552.00 Rupees	SECRETARY				08/11/2022 96552							

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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
37	41	175510050000000041	Panchayat Office	UPS BATTERY		Voltage Stabiliser	08/11/2022	10	140,468.00 Rupees	SECRETARY	ESTABLISHED IN SERVER ROOM			08/11/2022 140468							
38	42	175510050000000042	Panchayat Office	WATER ATM		Water Purifier	01/02/2023	1	494,111.00 Rupees	SECRETARY	ESTABLISHED IN FRONT OF PANCHAYATH OFFICE			01/02/2023 494111							

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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
39	43	1755100500000000043	Panchayat Office	LED BULB		Incandescent Bulb	23/03/2023	43	99,846.00 Rupees	SECRETARY	LED BULB ESTABLISHED IN ALL WATTS			23/03/2023 99846							
40	44	1755100500000000044	Panchayat Office	FITTINGS		Audio System	02/01/2023	1	20,100.00 Rupees	SECRETARY	PANCHAYATH COMMUNITY HALL			02/01/2023 20100							

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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
41	45	175510050000000045	Panchayat Office	FAN		Pedestal Fan	07/03/2023	5	24,000.00 Rupees	SECRETARY	PANCHAYATH COMMUNITY HALL			07/03/2023 24000							
42	46	175510050000000046	Panchayat Office	FURNITURE		Wooden Desk	27/03/2023	3	81,494.00 Rupees	SECRETARY	PANCHAYATH OFFICE			27/03/2023 85792							

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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
43	47	1755100500000000047	Panchayat Office			Revolving Chair	27/03/2023	5	46,515.00 Rupees	SECRETARY	PANCHAYATH OFFICE			27/03/2023 18213							
44	48	1755100500000000048	Panchayat Office	CHAIR S TYPE		Armed Chair	27/03/2023	5	17,989.00 Rupees	SECRETARY	PRESIDENT AND VISEPRESIDENT ROOM			27/03/2023 17989							

Rural Development Department

Local Body Name : Engandiyur 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	26	175510050000000026	Office of the Village Extension Officer	VEO OFFICE		Printer	24/11/2020	1	14,726.00 Rupees	VEO	VEO OFFICE			24/11/2020							
0	27	175510050000000027	Office of the Village Extension Officer	VEO OFFICE		Wooden Table (Single Drawer)	12/12/2019	1	3,733.00 Rupees	VEO				12/12/2019							