

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

Local Body Name : Koduvayur 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
<b>Agriculture Department</b>																					
3	3	18671005000000000003	Krishi Bhavan	koduvayur		Harvester	29/07/2009	1	Rupees					29/07/2009	4						
1	AR/IV/PK D9/01	18670010030000000001	Krishi Bhavan	KODUVA YUR KRISHI BHAVAN		Computer		1	78,000.00 Rupees	AGRICULTURE											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

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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	AR/1 V/PK D9/0 1	186700101100000001	Krishi Bhavan	AGRO INDUSTRI		LATHE MACHINE		1	100,000.00 Rupees	PANCHAYATHE											
2	AR/1 V/PK D9/0 1	186700101100000002	Krishi Bhavan	AGRO INDUSTRI		Wooden Bench		1	3,000.00 Rupees	PANCHAYATHE											

**Local Body Name : Koduvayur 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	AR/IV/PK D9/0 1	186700101100000003	Krishi Bhavan	AGRO INDUSTRI		HAND GRINDER		1	3,000.00 Rupees	PANCHAYATHE											
4	AR/IV/PK D9/0 1	186700101100000004	Krishi Bhavan	AGRO INDUSTRI		DRILLING GRINDER		1	7,000.00 Rupees	PANCHAYATHE											

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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	AR/IVPK D8/0 1	186700101100000005	Krishi Bhavan	AGRO INDUSTRI		WELDING MACHINE		1	12,000.00 Rupees	PANCHAYATHE											
6	AR/IVPK D8/0 1	186700101100000006	Krishi Bhavan	AGRO INDUSTRI		AIR COMPRESSOR		1	6,000.00 Rupees	PANCHAYATHE											

**Local Body Name : Koduvayur 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	AR/IVPK D9/0 1	186700101100000007	Krishi Bhavan	AGRO INDUSTRI		WELDING		1	5,000.00 Rupees	PANCHAYATHE											
8	AR/IVPK D8/0 1	186700101100000008	Krishi Bhavan	AGRO INDUSTRI		TORQUER ENGINE		1	3,000.00 Rupees	PANCHAYATHE											

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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	AR/IVPK D9/0 1	186700101100000009	Krishi Bhavan	AGRO INDUSTRI		VERNIER		1	2,000.00 Rupees	PANCHAY ATHE											
10	AR/IVPK D9/0 1	186700101200000001	Krishi Bhavan	KODUVA YUR AGRO INDUSTRY		DRILL BIT SET		1	1,800.00 Rupees	PANCHAY ATHE											

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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	AR/1 V/PK D9/0 1	186700101200000002	Krishi Bhavan	KODUVA YUR AGRO INDUSTRY		AIR TACKEY		1	1,750.00 Rupees	PANCHAY ATHE											
12	AR/1 V/PK D9/0 1	186700101200000003	Krishi Bhavan	KODUVA YUR AGRO INDUSTRY		ORDINARY TACKEY		1	550.00 Rupees	PANCHAY ATHE											

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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	AR/1 V/PK D9/0 1	186700101200000004	Krishi Bhavan	KODUVA YUR AGRO INDUSTRY		SPANNER SET		1	1,500.00 Rupees	PANCHAYATHE											
14	AR/1 V/PK D8/0 1	186700101200000005	Krishi Bhavan	KODUVA YUR AGRO INDUSTRY		BOX SET		1	2,500.00 Rupees	PANCHAYATHE											

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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
15	AR/1 V/PK D8/0 1	186700101200000006	Krishi Bhavan	KODUVA YUR AGRO INDUSTRY		LATHE TIP		1	2,500.00 Rupees	PANCHAY ATHE											
16	AR/1 V/PK D9/0 1	186700101200000007	Krishi Bhavan	KODUVA YUR AGRO INDUSTRY		PIPE WRINCH		1	600.00 Rupees	PANCHAY ATHE											

**Animal Husbandry Department**

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
1	1	18671005000000000001	Veterinary Hospitals			castractor	29/07/2009	1	Rupees					29/07/2009	4						
2	2	18671005000000000002	Veterinary Hospitals			Stabiliser	29/07/2009		Rupees					29/07/2009	4						

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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	AR/I V/PK D9/0 1	186700100400000001	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Refrigerator		1	10,120.00 Rupees	VETERIN ARY											
2	AR/I V/PK D9/0 1	186700100400000002	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Incubator		1	5,000.00 Rupees	VETERIN ARY											

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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	AR/I V/PK D9/0 3 1	1867001004000000003	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Pressure Cooker		1	500.00  Rupees	VETERIN ARY											
4	AR/I V/PK D9/0 4 1	1867001004000000004	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Dispensing Table		1	2,500.00  Rupees	VETERIN ARY											

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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	AR/I V/PK D8/0 1	186700100400000005	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Hot Plate		1	1,000.00 Rupees	VETERIN ARY											
6	AR/I V/PK D8/0 1	186700100400000006	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Centrifuge		1	1,500.00 Rupees	VETERIN ARY											

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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	AR/I V/PK D9/0 1	186700100500000001	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		DOUBLEPAL L CHEMICAL BALANCE		1	1,800.00  Rupees	VETERIN ARY											
8	AR/I V/PK D9/0 1	186700100500000002	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		WEIGHT BOX		1	250.00  Rupees	VETERIN ARY											

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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	AR/I V/PK D9/0 1	1867001005000000003	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		PETRIDISH . 3 "		2	55.00  Rupees	VETERIN ARY											
10	AR/I V/PK D9/0 1	1867001005000000004	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		PETRIDISH 2 "		2	50.00  Rupees	VETERIN ARY											

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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	AR/I V/PK D8/0 1	186700100500000005	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Pipette		5	44.00 Rupees	VETERIN ARY											
12	AR/I V/PK D8/0 1	186700100500000006	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Scissors		5	132.49 Rupees	VETERIN ARY											

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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	AR/IV/PK D9/0 1	1867001005000000007	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		MEASURING GLASS NYLOU		2	25.00 Rupees	VETERINARY											
14	AR/IV/PK D9/0 1	1867001006000000001	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		SUTURING NEEDLE -1/2 CURVE		6	57.12 Rupees	VETERINARY											

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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
15	AR/I V/PK D9/0 1	1867001006000000002	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		SUTURING NEEDLE -STRAIGHT CULTING EDGE		6	74.70 Rupees	VETERIN ARY											
16	AR/I V/PK D9/0 1	1867001006000000003	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Rat Toothed Forceps		2	52.00 Rupees	VETERIN ARY											

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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
17	AR/I V/PK D9/0 1	186700100600000004	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Dressing Forceps		4	125.72  Rupees	VETERIN ARY											
18	AR/I V/PK D8/0 1	186700100600000005	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		ABCESS KNIFE		1	31.25  Rupees	VETERIN ARY											

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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
19	AR/I V/PK D8/0 1	186700100600000006	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		HYPODERM IC NEEDLE		12	168.00 Rupees	VETERIN ARY											
20	AR/I V/PK D9/0 1	186700100600000007	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		CALUSING RACK		1	34.00 Rupees	VETERIN ARY											

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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
21	AR/I V/PK D8/0 1	1867001006000000008	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		TROCHAR CAIRULE		2	112.00  Rupees	VETERIN ARY											
22	AR/I V/PK D8/0 1	1867001006000000009	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Thermomete r		2	28.50  Rupees	VETERIN ARY											

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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
28	AR/I V/PK D9/0 1	186700100700000001	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Diesel Pump set		2	18.80 Rupees	VETERIN ARY											
29	AR/I V/PK D9/0 1	186700100700000002	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Kidney Tray		4	102.88 Rupees	VETERIN ARY											

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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
30	AR/IV/PK D9/0 1	186700100700000003	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		INSTRUMENT STERILIZER		1	551.20 Rupees	VETERINARY											
31	AR/IV/PK D9/0 1	186700100700000004	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		ICE JAR		1	116.85 Rupees	VETERINARY											

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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
32	AR/I V/PK D8/0 1	186700100700000005	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		SPECULAM		1	121.68 Rupees	VETERIN ARY											
33	AR/I V/PK D8/0 1	186700100700000006	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		SCEEP		4	197.40 Rupees	VETERIN ARY											

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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
34	AR/I V/PK D9/0 1	186700100700000007	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		SHADOW LESS HALAGAN LAMP		1	4,500.00  Rupees	VETERIN ARY											
35	AR/I V/PK D8/0 1	186700100700000008	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Operation cum Examination Table		1	3,200.00  Rupees	VETERIN ARY											

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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
36	AR/I V/PK D8/0 1	186700100700000009	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		TOOL CLIP -6 (ARTERY TYPE )		6	576.00 Rupees	VETERIN ARY											
37	AR/I V/PK D8/0 1	186700100700000010	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Scissors		1	144.00 Rupees	VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/PK D9/0 1	186700100800000001	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Forceps		2	288.00 Rupees	VETERIN ARY											
39	AR/I V/PK D9/0 1	186700100800000002	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Test-tube		13	101.40 Rupees	VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/PK D9/0 1	1867001008000000003	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Beaker		4	89.80 Rupees	VETERIN ARY											
41	AR/I V/PK D9/0 1	1867001008000000004	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Conical Flask		3	90.00 Rupees	VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	AR/I V/PK D8/0 1	1867001008000000005	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Test-tube		1	30.00  Rupees	VETERIN ARY											
43	AR/I V/PK D8/0 1	1867001008000000006	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Test-tube		1		VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	AR/I V/PK D9/0 1	1867001008000000007	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Spirit Lamp		3	180.00 Rupees	VETERIN ARY											
45	AR/I V/PK D8/0 1	1867001008000000008	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		THERMO FLASK REFIT		1	34.00 Rupees	VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	AR/I V/PK D9/0 1	1867001008000000009	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		BP HANDLE		7	70.00  Rupees	VETERIN ARY											
47	AR/I V/PK D9/0 1	1867001009000000001	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Artery forceps		9		VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	AR/I V/PK D9/0 1	1867001009000000002	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Scissors		1	96.00 Rupees	VETERIN ARY											
49	AR/I V/PK D9/0 1	1867001009000000003	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Wooden Mouth Gauge		1	450.00 Rupees	VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
50	AR/I V/PK D9/0 1	1867001009000000004	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		PLATINUM LOOP		3	195.00  Rupees	VETERIN ARY											
51	AR/I V/PK D8/0 1	1867001009000000005	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Enema Can		1	116.00  Rupees	VETERIN ARY											

Local Body Name : Koduvayur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
52	AR/I V/PK D8/0 1	1867001009000000006	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Spatula		1	38.00 Rupees	VETERIN ARY											
53	AR/I V/PK D9/0 1	1867001009000000007	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		DRIP STAND		1	368.00 Rupees	VETERIN ARY											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
54	AR/IV/PK D8/01	1867001009000000008	Veterinary Hospitals	KODUVA YUR MRIGAS UPATHRI		Tumor Forceps		1	15.00 Rupees	VETERINARY											
<b>Health Services Department</b>																					
1	AR/IV/PK D9/01	1867001013000000001	Primary Health Centre	KODUVA YUR PRADHAMIKA AAROGYA KENDRAM		Shadowless Lamp		1	4,500.00 Rupees	PHARMACIST											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/PK D9/0 1	186700101300000002	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGY A KENDRA M		VACUUM EXTRACTO R		1		PHARMA CIST		1									
3	AR/1 V/PK D9/0 1	186700101300000003	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGY A KENDRA M		Electric Sterilizer		1		PHARMA CIST		1									

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/PK D9/0 1	186700101300000004	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGY A KENDRA M		Electric Sterilizer		1		PHARMA CIST		1									
5	AR/1 V/PK D8/0 1	186700101300000005	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGY A KENDRA M		AUTO CLAV		1		PHARMA CIST		1									

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVPK D8/01	186700101300000006	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGYA KENDRAM		Electric Sterilizer		1		PHARMA CIST											
7	AR/IVPK D9/01	186700101300000007	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGYA KENDRAM		Incubator		1	12,400.00 Rupees	PHARMA CIST											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/PK D8/0 1	186700101300000008	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGY A KENDRA M		Electronic Balance		1	13,500.00  Rupees	PHARMA CIST											
9	AR/1 V/PK D8/0 1	186700101300000009	Primary Health Centre	KODUVA YUR PRADHA MIKA AAROGY A KENDRA M		Kerosene Stove		1	2,000.00  Rupees	PHARMA CIST											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/PK D9/0 1	186700101400000001	Primary Health Centre	KODUVA YUR PRADHA MIKA AROGYA KENDRAM		X- ray Machine		1	420,456.00 Rupees	PHARMA CIST											
11	AR/1 V/PK D9/0 1	186700101400000002	Primary Health Centre	KODUVA YUR PRADHA MIKA AROGYA KENDRAM		Microscope		1	27,600.00 Rupees	PHARMA CIST											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/PK D9/0 1	186700101400000003	Primary Health Centre	KODUVA YUR PRADHA MIKA AROGYA KENDRAM		Centrifuge		1	2,600.00 Rupees	PHARMA CIST											
13	AR/1 V/PK D9/0 1	186700101400000004	Primary Health Centre	KODUVA YUR PRADHA MIKA AROGYA KENDRAM		HEAMO CYTO METRE		1	1,012.00 Rupees	PHARMA CIST											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVPK D8/0 1	186700101400000005	Primary Health Centre	KODUVA YUR PRADHA MIKA AROGYA KENDRAM		Microscope		1		PHARMA CIST											
15	AR/IVPK D8/0 1	186700101400000006	Primary Health Centre	KODUVA YUR PRADHA MIKA AROGYA KENDRAM		DEEP FREEZER		1		PHARMA CIST											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D9/01	186700101400000007	Primary Health Centre	KODUVA YUR PRADHA MIKA AROGYA KENDRAM		Suction Apparatus		1		PHARMACIST											
<b>Panchayat Department</b>																					
0	4	186710050000000004	Panchayat Office			Computer		16	800,000.00 Rupees												

**Local Body Name : Koduvayur 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
0	5	1867100500000000005	Panchayat Office			Printer		6	60,000.00 Rupees												
0	6	1867100500000000006	Panchayat Office			Photocopier		1	40,000.00 Rupees												

**Local Body Name : Koduvayur 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
0	7	1867100500000000007	Panchayat Office			UPS		2	33,000.00 Rupees												
0	8	1867100500000000008	Panchayat Office			Jeep/Similar Passenger Vehicles		1	500,000.00 Rupees												

**Local Body Name : Koduvayur 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
0	9	1867100500000000009	Panchayat Office			Ceiling Fan		18	43,200.00 Rupees												
0	10	1867100500000000010	Panchayat Office			Armed Chair		58	55,000.00 Rupees												

**Local Body Name : Koduvayur 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
0	11	1867100500000000011	Panchayat Office			Wooden Desk		45	65,000.00 Rupees												
1	AR/IV/PK D9/01	1867001001000000001	Panchayat Office	KODUVAYUR GRAMA PANCHAYATHE		Tractor		1	300,000.00 Rupees	PANCHAYATHE											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/PK D9/0 1	186700100100000002	Panchayat Office	KODUVA YUR GRAMA PANCHAYATHE		Power Tiller		1		PANCHAYATHE											
3	AR/I V/PK D9/0 1	186700100100000003	Panchayat Office	KODUVA YUR GRAMA PANCHAYATHE		Bicycle		1		PANCHAYATHE											

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/PK D9/0 1	186700100100000004	Panchayat Office	KODUVA YUR GRAMA PANCHAYATHE		Telephone		3		PANCHAYATHE											
5	AR/I V/PK D8/0 1	186700100100000005	Panchayat Office	KODUVA YUR GRAMA PANCHAYATHE		Kerosene Pump set		15	525,000.00 Rupees	PANCHAYATHE		14									

**Local Body Name : Koduvayur Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/PK D8/0 1	1867001001000000006	Panchayat Office	KODUVA YUR GRAMA PANCHAYATHE		Weighing Machine		1	7,000.00 Rupees	PANCHAYATHE											
7	AR/1 V/PK D9/0 1	1867001002000000001	Panchayat Office	KODUVA YUR GRAMA PANCHAYATHE		DRILLING MACHINE		1	5,000.00 Rupees	PANCHAYATHE											