

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		Ac. 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	1	20501005000000000001		KRISHIB HAVAN		KELTRON P.C WITH PRINTER UPS	29/07/2009	1	Rupees					29/07/2009	5						
2	2	20501005000000000002		KRISHIB HAVAN		ALMIRAH	29/07/2009	5	Rupees					29/07/2009							

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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	3	20501005000000000003		KRISHIB HAVAN		CASH CHEST	29/07/2009	1	Rupees					29/07/2009							
0	4	20501005000000000004		KRISHIB HAVAN		SPRAYER	29/07/2009	5	Rupees					29/07/2009							

Local Body Name : Madavoor Grama Panchayat

Asset register IV

Form : Movable assets

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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	Volume 1 1	20500010060000000001		ADUKAM ALA SAMSKARIKA NILAYAM		Furniture	20/07/2010	1	9,880.00 Rupees		Table , Plastic Chair			20/07/2010	6						
General Education Department																					
1	Volume 1 1	20500010150000000001	Government Lower Primary School	G.U.P.S CHOO LARAMBRAM		Computer	12/12/2005	2	50,000.00 Rupees	HEAD MASTER		2		12/12/2005							

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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
2	Volume 1 2	2050001015000000002	Government Lower Primary School	G.U.P.S CHOOOL ARAMBRAM		Television	12/12/2002	1						12/12/2002							
Health Services Department																					
0	5	20501005000000000005	Primary Health Centre			COMPUTER PRINTER	29/07/2009	2	Rupees					29/07/2009	14						

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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	6	2050100500000000006	Primary Health Centre			FRIDGE	29/07/2009	1	Rupees					29/07/2009							
0	7	2050100500000000007	Primary Health Centre			FREEZER	29/07/2009	1	Rupees					29/07/2009							

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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	8	20501005000000000008	Primary Health Centre			I L R	29/07/2009	1	Rupees					29/07/2009							
0	9	20501005000000000009	Primary Health Centre			TV	29/07/2009	1	Rupees					29/07/2009							

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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	10	2050100500000000010	Primary Health Centre			DVD PLAYER	29/07/2009	1	Rupees					29/07/2009							
0	11	2050100500000000011	Primary Health Centre			SCREEN	29/07/2009	2	Rupees					29/07/2009							

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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	12	2050100500000000012	Primary Health Centre			GAS CYLINDER	29/07/2009	2	Rupees					29/07/2009							
0	13	2050100500000000013	Primary Health Centre			GAS STOVE	29/07/2009	2	Rupees					29/07/2009							

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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	14	2050100500000000014	Primary Health Centre			ALMIRAHA	29/07/2009	7	Rupees					29/07/2009							
0	15	2050100500000000015	Primary Health Centre			BED EXA.TABLE	29/07/2009	7	Rupees					29/07/2009							

LSGD Department

Local Body Name : Madavoor Grama Panchayat

Form : Movable assets

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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	20501005000000000025	Municipal Office			Computer	29/07/2009	1	40,000.00 Rupees					29/07/2009							
0	28	20501005000000000028	Municipal Office			Armed Chair	29/07/2009	4	Rupees					29/07/2009							

Panchayat 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
0	16	2050100500000000016	Panchayat Office			TV	29/07/2009	4	32,000.00 Rupees	CLUBSEC RETARY	SARGA ARANGIL THAYAM, DOSTH MUTTANC HERY,RE DARTS ,REPUBLIC VAYANAS ALA PULLALO OR			29/07/2009							
0	17	2050100500000000017	Panchayat Office			ALMIRAHA	29/07/2009	20	100,000.00 Rupees		NAVODAY A VAYANAS ALA KAMBRAT H KUNNU			29/07/2009	5						

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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	18	2050100500000000018	Panchayat Office			MIKE SET	29/07/2009	4	19,960.00 Rupees		PULLALOR ALP SCHOOL, ERAVANNUR ALP SCHOOL, KOTTAKKAVAYAL ALPSCHOOL, MADA VOORMUKKU ALP SCHOOL			29/07/2009							
0	19	2050100500000000019	Panchayat Office			COMPUTER, PRINTER, UPS, BATTERY	29/07/2009	3	312,127.00 Rupees					29/07/2009	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
0	20	205010050000000020	Panchayat Office			CASH CHEST	29/07/2009	1	300,000.00 Rupees					29/07/2009							
0	21	205010050000000021	Panchayat Office			LASER PRINTER	29/07/2009	8	20,000.00 Rupees					29/07/2009							

Local Body Name : Madavoor 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	22	20501005000000000022	Panchayat Office	UPS 3KV with 240 mts backup 03000000 75 HBL smt16		UPS		3	90,000.00 Rupees												
0	24	20501005000000000024	Panchayat Office			Computer		16	670,000.00 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
0	26	20501005000000000026	Panchayat Office			Steel Table (Double Drawer)	29/07/2009	10	40,000.00 Rupees					29/07/2009							
0	27	20501005000000000027	Panchayat Office			Armed Chair	29/07/2009	200	Rupees					29/07/2009							

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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	29	2050100500000000029	Panchayat Office			Jeep/Similar Passenger Vehicles	29/07/2009		Rupees					29/07/2009							
0	30	2050100500000000030	Panchayat Office			Electrical Pump set	29/07/2009	1	15,000.00 Rupees					29/07/2009							

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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	2050100500000000031	Panchayat Office			Ceiling Fan	29/07/2009	22	19,800.00 Rupees					29/07/2009							
0	32	2050100500000000032	Panchayat Office			Steel Almirah	29/07/2009	20	Rupees					29/07/2009							

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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	33	2050100500000000033	Panchayat Office			Steel Rack	29/07/2009	3	6,000.00 Rupees					29/07/2009							
1	Volume 1 1	2050001001000000001	Panchayat Library	SRUTHI VAYANA SALA (KERALA VIKASANA PATHAH TI)		TELEVISION KERALA VIKASANA PADHATHI 2004-05	07/02/2005	1	8,300.00 Rupees					07/02/2005							

Local Body Name : Madavoor 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	Volume 1 1	2050001002000000001	Panchayat Library	FAX PULLALUR (KERALA VIKASANA PATHATHI)		Television	07/02/2005	1	8,300.00 Rupees					07/02/2005							
1	Volume 1 1	2050001003000000001	Panchayat Office	PANCHAYATH OFFICE		Television		1 1 centimetre													

Local Body Name : Madavoor 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	Volume 1 2	2050001003000000002	Panchayat Office	COMPUTER		Computer		2													
1	Volume 1 1	2050001007000000001	Panchayat Office	FAX MADAVUR PYMBILASSERY ANGADI(KERALA VIKASANA PATHATHI)		Television		1	9,000.00 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
1	Volume 1 1	2050001008000000001	Panchayat Office	M.V.AHA MMAD KOYA MADAVUR MUKKU SAMSKARIKA NILAYA M(KERALA VIKASANA PATHATHI 2003-04)		Television		1	9,000.00 Rupees												
1	Volume 1 1	2050001009000000001	Panchayat Library	MUTTANCHERY CRESENT CLUB(KERALA VIKASANA PATHATHI 2003-04)		Television		1	9,000.00 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
1	Volume 1	205000101000000001	Panchayat Library	ARAMBRAM SAMSKARIK NILAYAM (KERALA VIKASANA PATHATHI)		Television		1	9,000.00 Rupees												
1	Volume 1	205000101100000001	Panchayat Library	CHOLAKARATH AZHAM CLUB(PANCHAYATH THANATHU FUND)		Television	12/12/1992	1	18,500.00 Rupees	SECRETARY,	PRAVARTHANA RAHITHAM	1		12/12/1992							

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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	Volume 1	205000101200000001	Panchayat Library	ERAVAN NUR SARADI KALAVE DI(KERALA VIKASANA PATHATHI 2004-05)		Television	07/02/2005	1	8,300.00 Rupees					07/02/2005							
1	Volume 1	205000101400000001	Panchayat Library	PARANILAM C.P.SREEDARAN MEMORIAL(KERALA VIKASANA PATHATHI 2003-04)		Television		1	9,000.00 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
1	Volume 1	205000101600000001	Panchayat Library	CHERUK ADU SAMSKA RIKA NILAYA M		Television	07/02/2005	1	8,300.00 Rupees					07/02/2005							
1	Volume 1	205000101700000001	Panchayat Library	MUTTAN CHERY SAMSKA RIKA NILAYA M		Television	07/02/2005	1	8,300.00 Rupees					07/02/2005							

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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	Volume 1 1	205000101800000001	Panchayat Library	KAMBRA TH KUNNU NAVODA YA VAYANA SALA		Television	07/02/2005	1	8,300.00 Rupees					07/02/2005							