

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Peruvayal 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
Agriculture Department																					
1	Volume 1	206300100400000001	Krishi Bhavan	KRISHI BHAVAN		Steel Table (Single Drawer)		2		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										
2	Volume 2	206300100400000002	Krishi Bhavan	KRISHI BHAVAN		Wooden Table (Single Drawer)		5		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										

Local Body Name : Peruvayal 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	Volume 3	2063001004000000003	Krishi Bhavan	KRISHI BHAVAN		RACK IRUMBU		3		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										
4	Volume 4	2063001004000000004	Krishi Bhavan	KRISHI BHAVAN		Wooden Rack		2		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										

Local Body Name : Peruvayal 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
5	Volume 5	2063001004000000005	Krishi Bhavan	KRISHI BHAVAN		Steel Almirah		5		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										
6	Volume 6	2063001004000000006	Krishi Bhavan	KRISHI BHAVAN		Wooden Almirah		1		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										

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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	Volume 7	2063001004000000007	Krishi Bhavan	KRISHI BHAVAN		STEEL CHAIR		22		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										
8	Volume 8	2063001004000000008	Krishi Bhavan	KRISHI BHAVAN		WOODEN CHAIR		2		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										

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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	Volume 9	2063001004000000009	Krishi Bhavan	KRISHI BHAVAN		Wooden Bench		2		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										
10	Volume 10	2063001004000000010	Krishi Bhavan	KRISHI BHAVAN		FAN	30/09/1996	6	Rupees	GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL			30/09/1996							

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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	Volume 11	2063001004000000011	Krishi Bhavan	KRISHI BHAVAN		SPREYAR		2		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										
12	Volume 12	2063001004000000012	Krishi Bhavan	KRISHI BHAVAN		Electrical Pump set		3		GRAMA PANCHAY	KRISHIBH AVAN PERUVAYAL										

Indian Systems of Medicine 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
1	Volume 1	2063001003000000001	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		CONSULTING STAND		1		SECRETARY	GOVT. AURVEDA DISPENSARY										
2	Volume 2	2063001003000000002	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Steel Table (Single Drawer)		2		SECRETARY	GOVT. AYURVED A DISPENSARY										

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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	Volume 3	2063001003000000003	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Steel Almira		1		SECRETARY	GOVT.AYURVEDA DISPENSARY										
4	Volume 4	2063001003000000004	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Steel Rack		1		SECRETARY	GOVT.AYURVEDA DISPENSARY										

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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	Volume 5	2063001003000000005	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Steel Rack		1		SECRETARY	GOVT.AYURVEDA DISPENSARY										
6	Volume 6	2063001003000000006	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Dispensing Table		1		SECRETARY	GOVT.AYURVEDA DISPENSARY										

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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	Volume 7	2063001003000000007	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Dispensing Table		1		SECRETARY	GOVT.AYURVEDA DISPENSARY										
8	Volume 8	2063001003000000008	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Wooden Bench		3		SECRETARY	GOVT.AYURVEDA DISPENSARY										

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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	Volume 9	2063001003000000009	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Wooden Stool		3		SECRETARY	GOVT.AYURVEDA DISPENSARY										
10	Volume 10	2063001003000000010	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		S type Chair		1		SECRETARY	GOVT. AURVEDA DISPENSARY										

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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	Volume 11	2063001003000000011	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		PLASTIC CHAIR	30/09/1996	2	Rupees	SECRETARY	GOVT. AURVEDA DISPENSARY			30/09/1996							
12	Volume 12	2063001003000000012	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		STEEL DRUM		4		SECRETARY	GOVT. AURVEDA DISPENSARY										

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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	Volume 13	206300100300000013	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		PLASTIC BUCKET		3		SECRETARY	GOVT. AURVEDA DISPENSARY										
14	Volume 14	206300100300000014	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		PLASTIC PATTI		1		SECRETARY	GOVT. AURVEDA DISPENSARY										

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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	Volume 15	2063001003000000015	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Measuring Glass / Vessels		6		SECRETARY	GOVT. AURVEDA DISPENSARY										
16	Volume 16	2063001003000000016	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Stainless Steel Basin		1		SECRETARY	GOVT. AURVEDA DISPENSARY										

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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	Volume 17	2063001003000000017	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		KYKKOTTU		1		SECRETARY	GOVT. AURVEDA DISPENSARY										
18	Volume 18	2063001003000000018	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		BP Apparatus		1		SECRETARY	GOVT. AURVEDA DISPENSARY										

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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	Volume 19	2063001003000000019	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		Stethoscope		1		SECRETARY	GOVT. AURVEDA DISPENSARY										
20	Volume 20	2063001003000000020	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		THOOKKA MACHINE		1		SECRETARY	GOVT. AURVEDA DISPENSARY										

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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	Volume 21	206300100300000021	Government Ayurvedic Dispensary	GOVT.A YURVED A DISPENSARY PERUVAYAL		STEEL PATTA		2		SECRETARY	GOVT. AURVEDA DISPENSARY										
Panchayat Department																					
1	Volume 1	206300100100000001	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Jeep/Similar Passenger Vehicles	30/09/1996	1	349,558.00 Rupees	SECRETARY				30/09/1996							

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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 2	2063001001000000002	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Electrical Pump set		2		SECRETARY											
3	Volume 3	2063001001000000003	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Photocopier	30/09/1999	1	97,000.00 Rupees	SECRETARY				30/09/1999							

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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	Volume 4	206300100100000004	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Cash Chart	30/09/1998	1	32,250.00 Rupees	SECRETARY				30/09/1998							
5	Volume 5	206300100100000005	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Television	30/09/1992	1	Rupees	SECRETARY	KUTTIKAT OOR SAMSKARIKA NILAYATH INU KODUTHU			30/09/1992							

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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
6	Volume 6	206300100100000006	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Public Address System	30/09/1992	1	19,808.00 Rupees	SECRETARY				30/09/1992							
1	Volume 1	206300100200000001	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Table (Double Drawer)	30/09/1996	6	Rupees	SECRETARY				30/09/1996							

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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	Volume 2	2063001002000000002	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Steel Table (Single Drawer)	30/09/1996	17	Rupees	SECRETARY				30/09/1996							
9	Volume 3	2063001002000000003	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Armless Wooden Chair	03/09/1996	15	Rupees	SECRETARY				03/09/1996							

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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	Volume 4	2063001002000000004	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Armed Steel Chair	30/09/1996	10	Rupees	SECRETARY				30/09/1996							
11	Volume 5	2063001002000000005	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Almirah	30/09/1996	31	Rupees	SECRETARY				30/09/1996							

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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	Volume 6	2063001002000000006	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Almirah	30/09/1996	5	Rupees	SECRETARY				30/09/1996							
13	Volume 7	2063001002000000007	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Almirah	30/09/1996	1	Rupees	SECRETARY				30/09/1996							

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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
14	Volume 8	2063001002000000008	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Table (Without Drawer)	30/09/1996	1	Rupees	SECRETARY				30/09/1996							
15	Volume 9	2063001002000000009	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Desk	30/09/1996	2	Rupees	SECRETARY				30/09/1996							

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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
16	Volume 10	206300100200000010	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Bench	30/09/1996	5	Rupees	SECRETARY				30/09/1996							
17	Volume 11	206300100200000011	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Stool	30/09/1996	1	Rupees	SECRETARY				30/09/1996							

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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
18	Volume 12	2063001002000000012	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Rack	30/09/1996	2	Rupees	SECRETARY				30/09/1996							
19	Volume 13	2063001002000000013	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Rack	30/09/1996	3	Rupees	SECRETARY				30/09/1996							

Local Body Name : Peruvayal 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
20	Volume 14	2063001002000000014	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Wooden Table (Without Drawer)	30/09/1996	1	Rupees	SECRETARY				30/09/1996							
21	Volume 15	2063001002000000015	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Steel Table (Double Drawer)	30/09/1996	3	Rupees	SECRETARY				30/09/1996							

Local Body Name : Peruvayal 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
22	Volume 16	2063001002000000016	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		FAIBER CHAIR	30/09/1996	130	Rupees	SECRETARY				30/09/1996							
22	Volume 17	2063001002000000017	Panchayat Office	PERUVAYAL GRAMA PANCHAYATH		Ceiling Fan	30/09/1996	30	Rupees	SECRETARY				30/09/1996							