

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Erattupetta 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		Acq.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
Animal Husbandry Department																					
1	vol1 19 1	1535001019000000001	Veterinary Hospitals	Veterinary Hospital		Kennal Soundgage	02/06/2005	1	5000.00 Rupees	Veterinary Surgeon		1		02/06/2005							
3	vol1 19 2	1535001019000000002	Veterinary Hospitals	Veterinary Hospital		Steel Rack	30/03/2004	2	150.00 Rupees	Veterinary Surgeon		2		30/03/2004							

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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	vol1 19 3	153500101900000003	Veterinary Hospitals	Veteriner y Hospital		Steel Dubba	30/03/2004	10	930.00 Rupees			10		30/03/2004							
5	vol1 19 4	153500101900000004	Veterinary Hospitals	Veteriner y Hospital		Plastic / Fibre Mug	27/03/2004	2	20.00 Rupees			2		27/03/2004							

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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	vol1 19 5	15350001019000000005	Veterinary Hospitals	Veteriner y Hospital		Stainless Steel Spoon	27/03/2004	3	42.00 Rupees			1		27/03/2004							
6	vol1 19 6	15350001019000000006	Veterinary Hospitals	Veteriner y Hospital		Prosher	15/04/2007	1	290.00 Rupees			1		15/04/2007							

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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	vol1 19 7	153500101900000007	Veterinary Hospitals	Veteriner y Hospital		Postmortom set	15/04/2007	1	3250.00 Rupees			1		15/04/2007							
8	vol1 19 8	153500101900000008	Veterinary Hospitals	Veteriner y Hospital		Durotocha Set	15/04/2007	1	2750.00 Rupees			1		15/04/2007							

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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	vol1 19 9	1535000101900000009	Veterinary Hospitals	Veteriner y Hospital		Scissors	18/04/2007	1	125.00 Rupees			1		18/04/2007							
10	vol1 19 10	1535000101900000010	Veterinary Hospitals	Veteriner y Hospital		Enemeca	18/04/2007	1	200.00 Rupees			1		18/04/2007							

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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	vol1 19 11	153500101900000011	Veterinary Hospitals	Veteriner y Hospital		Water Filter	18/04/2007	1	700.00 Rupees			1		18/04/2007							
12	vol1 20 1	153500102000000001	Veterinary Hospitals	Vetenary Hospital		Unsteric cyhook	05/08/1999	1	Rupees			1		05/08/1999							

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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
13	vol1 20 2	1535001020000000002	Veterinary Hospitals	Vetenary Hospital		Dressing Forceps	06/03/1999	1	37.90 Rupees			1		06/03/1999							
14	vol1 20 3	1535001020000000003	Veterinary Hospitals	Vetenary Hospital		Metal Kidney Tray	06/03/1999	1	28.50 Rupees			1		06/03/1999							

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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
15	vol1 20 4	1535001020000000004	Veterinary Hospitals	Vetenary Hospital		Scoop (Volkmann's) Double Edged	05/05/1999	2	45.00 Rupees			2		05/05/1999							
16	vol1 20 5	1535001020000000005	Veterinary Hospitals	Vetenary Hospital		Scissors	06/03/2007	2	34.00 Rupees			2		06/03/2007							

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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	vol1 20 6	1535001020000000006	Veterinary Hospitals	Vetenary Hospital		Artery forceps	06/03/2007	3	115.00 Rupees			3		06/03/2007							
18	vol1 20 7	1535001020000000007	Veterinary Hospitals	Vetenary Hospital		Plalinum roop	26/03/2007	1	26.00 Rupees			1		26/03/2007							

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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	vol1 20 8	1535001020000000008	Veterinary Hospitals	Vetenary Hospital		Revolving Stool	26/03/2007	1	545.00 Rupees			1		26/03/2007							
20	vol1 20 9	1535001020000000009	Veterinary Hospitals	Vetenary Hospital		Measuring Scale	26/03/2007	1	627.00 Rupees			1		26/03/2007							

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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	vol1 20 10	153500102000000010	Veterinary Hospitals	Vetenary Hospital		Steam Sterilizer	26/03/2007	1	740.00 Rupees			1		26/03/2007							
22	vol1 20 11	153500102000000011	Veterinary Hospitals	Vetenary Hospital		Microscope	26/03/2007	1	3470.00 Rupees			1		26/03/2007							

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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
23	vol1 21 1	153500102100000001	Veterinary Hospitals	Vetenary Hospital		Incubator	26/03/2007	1	5945.00 Rupees			1		26/03/2007							
24	vol1 21 2	153500102100000002	Veterinary Hospitals	Vetenary Hospital		Centrifuge	26/03/2007	1	2360.00 Rupees			1		26/03/2007							

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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
25	vol1 21 3	153500102100000003	Veterinary Hospitals	Vetenary Hospital		Wooden Table (Without Drawer)		4				4									
25	vol1 21 4	153500102100000004	Veterinary Hospitals	Vetenary Hospital		Armed Chair		5				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
26	vol1 21 5	1535001021000000005	Veterinary Hospitals	Vetenary Hospital		Wooden Glass		3		Vetenary Surgen		3									
27	vol1 21 6	1535001021000000006	Veterinary Hospitals	Vetenary Hospital		Wooden Almirah		2				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
28	vol1 21 7	153500102100000007	Veterinary Hospitals	Vetenary Hospital		Animal Operation Table		1				1									
29	vol1 21 8	153500102100000008	Veterinary Hospitals	Vetenary Hospital		Wooden Almirah		1				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
30	vol1 21 9	1535001021000000009	Veterinary Hospitals	Vetenary Hospital		Steel Rack		1				1									
Panchayat Department																					
1	vol1 1 1	1535001001000000001	Panchayat Office	Grama Panchayat Office		Jeep/Similar Passenger Vehicles		1	4.50 Lakhs	Secretary											

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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	vol1 1 2	1535001001000000002	Panchayat Office	Grama Panchayat at Office		Tracter and Trailer		1		Secretary											
3	vol1 2 1	1535001002000000001	Panchayat Office	Grama Panchayat at Office		Steel Almirah		15													

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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	vol1 2 2	1535001002000000002	Panchayat Office	Grama Panchayat at Office		Wooden Table (Without Drawer)		29													
5	vol1 2 3	1535001002000000003	Panchayat Office	Grama Panchayat at Office		Ceiling Fan		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
6	vol1 2 4	1535001002000000004	Panchayat Office	Grama Panchayat at Office		Armless Wooden Chair		21													
7	vol1 2 5	1535001002000000005	Panchayat Office	Grama Panchayat at Office		Armless Steel Chair		53													

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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	vol1 2 6	1535001002000000006	Panchayat Office	Grama Panchayat at Office		Fiber Chair		9													
9	vol1 2 7	1535001002000000007	Panchayat Office	Grama Panchayat at Office		Revolving Chair		16													

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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	vol1 2 8	1535001002000000008	Panchayat Office	Grama Panchayat at Office		Revolving Chair		7													
11	vol1 3 1	1535001003000000001	Panchayat Office	Panchayat at Office		Safe		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
12	vol1 3 2	1535001003000000002	Panchayat Office	Panchayat Office		Wooden Table (Double Drawer)		1													
14	vol1 3 3	1535001003000000003	Panchayat Office	Panchayat Office		Telephone		1													