

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Vaikom Municipality

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		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
Animal Husbandry Department																					
1	vol1 2 1	1187001002000000001	Veterinary Hospitals	veterinary Hospital		Air conditioner	24/06/2010	1	22,500.00 Rupees	SVS VH VKM		1		24/06/2010	18						
2	vol1 2 2	1187001002000000002	Veterinary Hospitals	veterinary Hospital		Refrigerator		1	13,400.00 Rupees	SVS VH VKM		1			18						

Local Body Name : Vaikom Municipality

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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	vol1 2 3	11870010020000000003	Veterinary Hospitals	vetenary Hospital		Computer	26/07/2006	1	34,795.00 Rupees	SVS VH VKM		1		26/07/2006	18						
Co-operative Department																					
1	vol1 3 1	11870010030000000001	Office of the Co-operative inspector	Municipal Park		Television		1													

General Education Department

Local Body Name : Vaikom Municipality

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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	vol1 1 1	1187001001000000001	Government Lower Primary School	Govt UPS Ayarkulangara		Television	01/01/2001	1	13,000.00 Rupees	Head Master		1		01/01/2001	4						
2	vol1 1 2	1187001001000000002	Government Lower Primary School	Govt UPS Ayarkulangara		Electrical Pump set	01/01/2003	1	1,500.00 Rupees	Head master		1		01/01/2003	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
3	vol1 1 3	1187001001000000003	Government Lower Primary School	Govt UPS Ayurkulanagara		Amplifier with Miceset		1	4,000.00 Rupees	Head master		1			4						
4	vol1 1 4	1187001001000000004	Government Lower Primary School	Govt UPS Ayurkulanagara		Computer	26/07/2006	3	46,000.00 Rupees	Head master		3		26/07/2006	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
5	vol1 1 5	1187001001000000005	Government Lower Primary School	Govt UPS Ayurkulanagara		Printer	26/07/2006	1	4,000.00 Rupees	Head master		1		26/07/2006							
Health Services Department																					
1	vol1 4 1	1187001004000000001	Government Hospital	Govt Hospital Vaikom		Typewriter		2	4,000.00 Rupees						19						

Local Body Name : Vaikom Municipality

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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
2	vol1 4 2	1187001004000000002	Government Hospital	Govt Hospital Vaikom		Ambulance		2	700,000.00 Rupees						19						
3	vol1 4 3	1187001004000000003	Government Hospital	Govt Hospital Vaikom		Refrigerator		4	55,000.00 Rupees						19						

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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
4	vol1 4 4	1187001004000000004	Government Hospital	Govt Hospital Vaikom		Generator		2	50,806.00 Rupees												
5	vol1 4 5	1187001004000000005	Government Hospital	Govt Hospital Vaikom		Motor .5 HP		1	1,440.00 Rupees						19						

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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 4 6	1187001004000000006	Government Hospital	Govt Hospital Vaikom		AC	16/12/2002	2	52,000.00 Rupees					16/12/2002							
7	vol1 4 7	1187001004000000007	Government Hospital	Govt Hospital Vaikom		Scanning Machine	13/09/1999	1	515,000.00 Rupees					13/09/1999	19						

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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 4 8	1187001004000000008	Government Hospital	Govt Hospital Vaikom		Operation cum Examination Table	10/09/1993	2	87,042.00 Rupees					10/09/1993	19						
9	vol1 4 9	1187001004000000009	Government Hospital	Govt Hospital Vaikom		Microscope	01/04/1998	1	125,000.00 Rupees					01/04/1998	19						

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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 4 10	1187001004000000010	Government Hospital	Govt Hospital Vaikom		Boyles apparattus	01/06/1998	2	184,000.00 Rupees					01/06/1998	19						
11	vol1 5 1	1187001005000000001	Government Hospital	Govt Hospital Vaikam		Suction Apparatus	25/06/1992	6	35,806.00 Rupees					25/06/1992	19						

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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 5 2	11870010050000000002	Government Hospital	Govt Hospital Vaikom		BP Apparatus		12	5,280.00 Rupees						19						
13	vol1 5 3	11870010050000000003	Government Hospital	Govt Hospital Vaikom		Fumigating Machine	26/07/2005	1	8,100.00 Rupees					26/07/2005	19						

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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	vol1 5 4	1187001005000000004	Government Hospital	Govt Hospital Vaikom		ECG Machine	29/07/2002	2	34,500.00 Rupees					29/07/2002							
15	vol1 5 5	1187001005000000005	Government Hospital	Govt Hospital Vaikom		X- ray Machine		1	200,000.00 Rupees						19						

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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	vol1 5 6	1187001005000000006	Governme nt Hospital	Govt Hospital Vaikam		Nebulizer	01/01/2003	6	9,600.00 Rupees					01/01/2003	19						
17	vol1 5 7	1187001005000000007	Governme nt Hospital	Govt Hospital Vaikam		Oxygen Cylinder	17/11/1999	33	5,765.00 Rupees					17/11/1999	19						

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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
18	vol1 5 8	1187001005000000008	Government Hospital	Govt Hospital Vaikom		Steriliser	01/09/1998	29	75,400.00 Rupees					01/09/1998	19						
19	vol1 5 9	1187001005000000009	Government Hospital	Govt Hospital Vaikom		Autoclave -Vertical	01/10/2001	3	143,230.00 Rupees					01/10/2001	19						

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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
20	vol1 5 10	1187001005000000010	Government Hospital	Govt Hospital Vaikom		Shadowless lamp	01/11/2005	2	46,000.00 Rupees					01/11/2005	19						
21	vol1 5 11	1187001005000000011	Government Hospital	Govt Hospital Vaikom		Dental Chair	01/07/1997	1	40,629.00 Rupees					01/07/1997	19						

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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	vol1 6 1	11870010060000000001	Government Hospital	Govt.Hospital Vaikkam		I.L.R	30/12/1994	1	10,520.00 Rupees					30/12/1994							
2	vol1 6 2	11870010060000000002	Government Hospital	Govt.Hospital Vaikkam		Refrigerator	21/04/1995	1	10,739.00 Rupees					21/04/1995	19						

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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	vol1 6 3	11870010060000000003	Government Hospital	Govt.Hospital Vaikkam		Cold box		1	1,000.00 Rupees						19						
4	vol1 6 4	11870010060000000004	Government Hospital	Govt.Hospital Vaikkam		Refrigerator		1	55,000.00 Rupees												

Local Body Name : Vaikom Municipality

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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	vol1 6 5	11870010060000000005	Government Hospital	Govt.Hospital Vaikkam		Refrigerator		1	8,000.00 Rupees						19						
2	vol1 6 6	11870010060000000006	Government Hospital	Govt.Hospital Vaikkam		Incubator	13/02/2004	1	14,900.00 Rupees					13/02/2004	19						

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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	vol1 6 7	1187001006000000007	Government Hospital	Govt.Hospital Vaikkam		Microscope	01/10/1986	3	15,000.00 Rupees					01/10/1986	19						
4	vol1 6 8	1187001006000000008	Government Hospital	Govt.Hospital Vaikkam		Water bath		1	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
15	vol1 7 1	1187001007000000001	Governme nt Hospital	Govt.Hos pital Vaikkam		Centrifuge		1	1,000.00 Rupees						19						
6	vol1 7 2	1187001007000000002	Governme nt Hospital	Govt.Hos pital Vaikkam		Common Balance		1	2,000.00 Rupees						19						

LSGD Department

Local Body Name : Vaikom Municipality

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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	11871005000000000001	Municipal Office	Vaikom Municipal Office		Modem	24/06/2010	1	1,129.00 Rupees					24/06/2010	18						
2	2	11871005000000000002	Municipal Office	Vaikom Municipal Office		Battery - SMF 42AH, Exide	24/06/2010	8	23,400.00 Rupees					24/06/2010	18						

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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	1187100500000000003	Municipal Office	Vaikom Municipal Office		Laptop DEL-Latitude D620	24/06/2010	1	57,682.00 Rupees					24/06/2010	18						
4	4	1187100500000000004	Municipal Office	Vaikom Municipal Office		Switch -24 port, D-Link DES-1026G	24/06/2010	2	17,750.00 Rupees					24/06/2010	18						

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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	5	1187100500000000005	Municipal Office	Vaikom Municipal Office		Car	07/07/2010	1	500,000.00 Rupees					07/07/2010	18						
1	vol1 8 1	1187001008000000001	Municipal Office	Viakkam Nagaras abha		Typewriter		2	11,000.00 Rupees						18						

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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	vol1 8 2	1187001008000000002	Municipal Office	Viakkam Nagaras abha		Duplicator		1	40,000.00 Rupees												
4	vol1 8 4	1187001008000000004	Municipal Office	Vaikom Municipality		Fax Machine	07/07/2010	1	4,300.00 Rupees					07/07/2010							

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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	vol1 8 5	1187001008000000005	Municipal Office	Viakkam Nagaras abha		Intercom Unit		1	80,000.00 Rupees						18						
6	vol1 8 6	1187001008000000006	Municipal Office	Vaikom Municipality		Minitipper	07/07/2010	1	900,000.00 Rupees					07/07/2010	18						

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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 8 7	1187001008000000007	Municipal Office	Viakkam Nagaras abha		Goods Carrier (HCV-Covered)		1	70,000.00 Rupees						18						
8	vol1 8 8	1187001008000000008	Municipal Office	Vaikom Municipality		Jeep/Similar Passenger Vehicles	07/07/2010	1	400,000.00 Rupees					07/07/2010	18						

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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 8 10	1187001008000000010	Municipal Office	Viakkam Nagaras abha		Bicycle		2	5,000.00 Rupees						18						
11	vol1 8 11	1187001008000000011	Municipal Office	Vaikom Municipal Office		Public Adren system	07/07/2010	1	8,500.00 Rupees					07/07/2010	19						

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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 9 1	1187001009000000001	Municipal Office	Vaikom Municipal Office		Electrical Pump set	07/07/2010	1	1,500.00 Rupees					07/07/2010	18						
13	vol1 9 2	1187001009000000002	Municipal Office	Vaikom Municipal Office		P.V.C Water tank	07/07/2010	2	30,000.00 Rupees					07/07/2010	19						

Local Body Name : Vaikom Municipality

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	vol1 9 3	1187001009000000003	Municipal Office	Vaikom Municipal Office		Photocopier	07/07/2010	1	70,000.00 Rupees					07/07/2010	18						
1	vol1 10 1	1187001010000000001	Municipal Office	Vaikom Municipal Office		Computer	07/07/2010	1	199,900.00 Rupees					07/07/2010	18						

Local Body Name : Vaikom Municipality

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	vol1 10 2	118700101000000002	Municipal Office	Vaikom Municipal Office		Computer	07/07/2010	11	273,800.00 Rupees					07/07/2010	19						
3	vol1 10 3	118700101000000003	Municipal Office	Vaikom Municipal Office		Air conditionor	07/07/2010	1	23,000.00 Rupees					07/07/2010	18						

Local Body Name : Vaikom Municipality

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	vol1 10 4	118700101000000004	Municipal Office	Vaikom Municipality		Printer	07/07/2010	10	94,143.00 Rupees					07/07/2010							
5	vol1 10 5	118700101000000005	Municipal Office	Vaikom Municipal Office		UPS	07/07/2010	3	146,892.00 Rupees					07/07/2010	18						

Local Body Name : Vaikom Municipality

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	vol1 10 6	1187001010000000006	Municipal Office	Vaikom Municipal Office		Backup server	07/07/2010	1	39,850.00 Rupees					07/07/2010	18						