

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Vaikom Block 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		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
Agriculture Department																					
1	89	1047100500000000089	Office of the Assistant Director, Agriculture	ADA Office		Computer	26/03/2010	1	26,087.00 Rupees	ADA		1		26/03/2010 26087							
2	90	1047100500000000090	Office of the Assistant Director, Agriculture	ADA Office		Printer	26/03/2010	1	15,262.00 Rupees	ADA		1		26/03/2010 15262							

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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	91	10471005000000000091	Office of the Assistant Director, Agriculture	ADA Office		UPS	26/03/2010	1	3,740.00 Rupees	ADA		1		26/03/2010 3740							
4	92	10471005000000000092	Office of the Assistant Director, Agriculture	ADA Office		Computer	22/03/2011	1	19,464.00 Rupees	ADA		1		22/03/2011 19464							

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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	93	1047100500000000093	Office of the Assistant Director, Agriculture	ADA Office		Printer	22/03/2011	1	12,495.00 Rupees	ADA		1		22/03/2011 12495							
6	94	1047100500000000094	Office of the Assistant Director, Agriculture	ADA Office		UPS	22/03/2011	1	10,957.00 Rupees	ADA		1		22/03/2011 10957							

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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	95	10471005000000000095	Office of the Assistant Director, Agriculture	ADA Office		Scanner		1	2,000.00 Rupees	ADA		1									
Health Services Department																					
2	2	10471005000000000002	Community Health Centre	CHC Edayazham		Ceiling Fan	05/10/2007	3	2,850.00 Rupees	Staff Nurse				05/10/2007	7						

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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	10471005000000000003	Community Health Centre			Steel Desk	12/08/2009	3	19,800.00 Rupees					12/08/2009	7						
4	4	10471005000000000004	Community Health Centre	CHC Edayazham		Computer	30/11/2009	1	50,000.00 Rupees					30/11/2009	7						

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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	10471005000000000005	Community Health Centre	CHC Edayazham		UPS	05/03/2008	1	50,000.00 Rupees					05/03/2008	7						
6	6	10471005000000000006	Community Health Centre	CHC Edayazham		Refrigerator	14/11/2008	1	15,132.00 Rupees					14/11/2008	7						

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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	7	10471005000000000007	Community Health Centre	CHC Edayazham		Television	20/10/2008	1	8,380.00 Rupees					20/10/2008							
10	8	10471005000000000008	Community Health Centre	CHC Edayazham		DVD Player	20/10/2008	1	3,500.00 Rupees					20/10/2008	7						

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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	9	10471005000000000009	Community Health Centre	CHC Edayazham		Television Stand	20/10/2008	1	1,400.00 Rupees					20/10/2008	7						
12	11	10471005000000000011	Community Health Centre	CHC Edayazham		Pedestal Fan	27/10/2008	2	4,000.00 Rupees					27/10/2008	7						

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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	10471005000000000012	Community Health Centre	CHC Edayazham		Inverter	15/10/2008	1	14,805.00 Rupees					15/10/2008	7						
14	14	10471005000000000014	Community Health Centre	CHC Edayazham		Iron Pot	18/08/2005	10	38,500.00 Rupees	Staff Nurse				18/08/2005	7						

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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	15	1047100500000000015	Community Health Centre	CHC Edayazham		Steel Table (Double Drawer)	01/08/2005	12	28,200.00 Rupees	Staff Nurse				01/08/2005	7						
17	16	1047100500000000016	Community Health Centre	CHC Edayazham		Steel Desk	01/08/2005	1	1,950.00 Rupees	Staff Nurse				01/08/2005	7						

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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	17	1047100500000000017	Community Health Centre	CHC Edayazham		Armed Chair	01/08/2005	13	7,800.00 Rupees	Staff Nurse				01/08/2005	7						
0	18	1047100500000000018	Community Health Centre	CHC Edayazham		Armless Chair with wooden seat	01/08/2005	4	3,000.00 Rupees	Staff Nurse				01/08/2005	7						

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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	1047100500000000020	Community Health Centre	CHC Edayazham		Examination Table	01/08/2005	4	2,100.00 Rupees	Staff Nurse				01/08/2005	7						
0	21	1047100500000000021	Community Health Centre	CHC Edayazham		Armless Wooden Chair	01/08/2005	13	6,500.00 Rupees	Staff Nurse				01/08/2005	10						

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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	104710050000000022	Community Health Centre	CHC Edayazham		Armless Wooden Chair	01/08/2005	25	11,250.00 Rupees	Staff Nurse				01/08/2005	7						
0	23	104710050000000023	Community Health Centre	CHC Edayazham		Wooden Stool	01/08/2005	25	7,500.00 Rupees	Staff Nurse				01/08/2005	7						

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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	24	1047100500000000024	Community Health Centre	CHC Edayazham		Wooden Rack	01/08/2005	8	6,700.00 Rupees	Staff Nurse				01/08/2005							
0	26	1047100500000000026	Community Health Centre	CHC Edayazham		Wooden Bench	01/08/2005	1	500.00 Rupees	Staff Nurse				01/08/2005	7						

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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	27	1047100500000000027	Community Health Centre	CHC Edayazham		Water Purifier	27/10/2008	1	15,490.00 Rupees	Staff Nurse				27/10/2008	7						
0	28	1047100500000000028	Community Health Centre	CHC Edayazham		Metal Chair	01/08/2005	10	3,000.00 Rupees	Staff nurse				01/08/2005	7						

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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	30	1047100500000000030	Community Health Centre	CHC Edayazham		Armed Steel Chair	02/02/2000	2	3,500.00 Rupees	Staff Nurse				02/02/2000	7						
0	31	1047100500000000031	Community Health Centre	CHC Edayazham		Armed Steel Chair	12/01/2009	4	11,000.00 Rupees	Staff Nurse				12/01/2009	7						

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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	32	104710050000000032	Community Health Centre	CHC Edayazham		Electrical Pump set	12/01/2009	1	5,975.00 Rupees	staff nurse				12/01/2009							
33	41	104710050000000041	Community Health Centre	chc edayazham		Calorimeter	19/08/2009	1	8,895.00 Rupees	medical officer		1	1	19/08/2009							

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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
34	42	1047100500000000042	Community Health Centre	C H C Edayazham		Camera	31/07/2009	1	7,800.00 Rupees	H S		1	1	31/07/2009							
35	43	1047100500000000043	Community Health Centre	C H C Edayazham		Mat	27/03/2010	50	8,750.00 Rupees	staff nurse		50	50	27/03/2010							

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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
36	44	1047100500000000044	Community Health Centre	chc edayazham		Voltage Stabiliser	14/11/2008	1	1,168.00 Rupees	staff nurse		1	1	14/11/2008							
37	45	1047100500000000045	Community Health Centre	chc edayazham		Audio System	05/06/2009	1	23,231.00 Rupees	health supervisou		1	1	05/06/2009							

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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
38	46	1047100500000000046	Community Health Centre	chc edayazham		Labour Cot	01/08/2005	1	2,500.00 Rupees	staff nurse		1	1	01/08/2005							
38	47	1047100500000000047	Community Health Centre	chc edayazham		Steel Almirah	02/02/2010	2	5,848.00 Rupees	medical officer		2	2	02/02/2010							

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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
39	48	1047100500000000048	Community Health Centre	chc edayazham		Armed Chair	02/02/2010	2	1,431.00 Rupees	medical officer		2	2	02/02/2010							
40	49	1047100500000000049	Community Health Centre	CHC Edayazham		Iron/Steel Cot	27/03/2010	10	3,850.00 Rupees	IP		10	10	27/03/2010							

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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
41	50	1047100500000000050	Community Health Centre	CHC Edayazham		Iron Bed Rest	27/03/2010	10	1,750.00 Rupees	IP		10	10	27/03/2010							
41	51	1047100500000000051	Community Health Centre	CHC Edayazham		Television Stand	27/03/2010	5	1,100.00 Rupees	IP		5	5	27/03/2010							

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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
42	52	1047100500000000052	Community Health Centre	CHC Edayazham		BP Apparatus	27/03/2010	2	1,300.00 Rupees	IP		2	2	27/03/2010							
43	53	1047100500000000053	Community Health Centre	CHC Edayazham		Nebulizer	27/03/2010	2	2,600.00 Rupees	IP		2	2	27/03/2010							

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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
44	54	1047100500000000054	Community Health Centre	CHC Edayazham		Mat	27/03/2010	10	2,760.00 Rupees	IP		10	10	27/03/2010							
45	55	1047100500000000055	Community Health Centre	CHC Edayazham		Mat	27/03/2010	10	230.00 Rupees	IP		10	10	27/03/2010							

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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
46	56	10471005000000000056	Community Health Centre	CHC edayazham		Mat	27/03/2010	50	175.00 Rupees	I P		50	50	27/03/2010							
47	57	10471005000000000057	Community Health Centre	C H C EDAYAZHAM		Ceiling Fan	27/03/2010	1	1,500.00 Rupees	I P		1	1	27/03/2010							

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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
48	58	1047100500000000058	Community Health Centre	C H C EDAYAZ HAM		Photocopier	03/03/2011	1	30,000.00 Rupees	I P		1	1	03/03/2011							
44	59	1047100500000000059	Community Health Centre	C H C EDAYAZ HAM		Ceiling Fan	03/03/2011	1	1,751.00 Rupees	HEALTH SUPERVI		1	1	03/03/2011							

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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
45	60	10471005000000000060	Community Health Centre	C H C EDAYAZ HAM		Pedestal Fan	27/03/2011	1	2,050.00 Rupees	HEALTH SUPERVI		1	1	27/03/2011							
46	61	10471005000000000061	Community Health Centre	C H C EDAYAZ HZM		Emergency Lamp (Electric)	27/03/2011	1	1,450.00 Rupees	I P		1	1	27/03/2011							

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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
47	62	1047100500000000062	Community Health Centre	C H C EDAYAZ HAM		Glass Plate/Lid	27/03/2011	12	3,639.00 Rupees	I P		12	12	27/03/2011							
48	63	1047100500000000063	Community Health Centre	C H C EDAYAZ HAM		Basin Stand	27/03/2011	1	Rupees	I P		1	1	27/03/2011							

Local Body Name : Vaikom Block 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
49	64	10471005000000000064	Community Health Centre	C H C EDAYAZ HAM		Mat	18/02/2011	9	142.00 Rupees	I P		9	9	18/02/2011							
50	65	10471005000000000065	Community Health Centre	C H C EDAYAZ HAM		Mat	18/02/2011	1	434.00 Rupees	I P		1	1	18/02/2011							

Local Body Name : Vaikom Block 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
51	66	10471005000000000066	Communit y Health Centre			Mat	27/03/2010	1	48.00 Rupees	I P		1	1	27/03/2010							
52	67	10471005000000000067	Communit y Health Centre	C H C EDAYAZ HAM		Mat	27/03/2010	96	800.00 Rupees	I P		96	96	27/03/2010							

Local Body Name : Vaikom Block 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	75	104710050000000075	Community Health Centre	CHC Edayazham		Armless Chair with plastic seat	01/08/2005	30	6,000.00 Rupees	Pharmasist		30	30	01/08/2005							
0	76	104710050000000076	Community Health Centre	CHC Edayazham		Cash Box	01/09/1970	1	Rupees	Medical Officer		1	1	01/09/1970							

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		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
0	104	1047100500000000104	Community Health Centre	CHC Edayazham		Automatic Biochemistry Analyser	29/03/2012	1	84,958.00 Rupees			1		29/03/2012							
0	105	1047100500000000105	Community Health Centre	CHC Edayazham		ECG Machine	10/07/2012	1	21,815.00 Rupees			1		10/07/2012 21815							

Local Body Name : Vaikom Block 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		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
0	106	1047100500000000106	Community Health Centre	CHC Edayazham		Water Purifier	27/03/2012	1	2,200.00 Rupees			1		27/03/2012							
0	107	1047100500000000107	Community Health Centre	CHC Edayazham		Electric Auto Clave	14/05/2009	1	14,045.00 Rupees			1		14/05/2009							

Local Body Name : Vaikom Block 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
1	vol 1 1	1047001001000000001	Community Health Centre	CHC Thalayazham		Deep freezer	01/01/1988	1	Rupees	Medical Officer		1		01/01/1988							
2	vol 1 2	1047001001000000002	Community Health Centre	CHC Thalayazham		Refrigerator	01/01/1998	1	Rupees	Medical Officer		1		01/01/1998							

Local Body Name : Vaikom Block 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
3	vol 1 3	1047001001000000003	Community Health Centre	CHC Thalayazham		Wooden Table (Single Drawer)	01/01/1970	20	10,000.00 Rupees	Medical Officer		20		01/01/1970							
4	vol 1 4	1047001001000000004	Community Health Centre	CHC Thalayazham		Armed Chair	01/01/1970	50	7,500.00 Rupees	Medical Officer		50		01/01/1970							

Local Body Name : Vaikom Block 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
5	vol 1 5	1047001001000000005	Community Health Centre	CHC Thalayazham		Bed	01/01/1970	15	15,000.00 Rupees	Medical Officer		15		01/01/1970							
6	vol 1 6	1047001001000000006	Community Health Centre	CHC Thalayazham		Steel Rack	01/01/1990	10	5,000.00 Rupees	Medical Officer		10		01/01/1990							

Local Body Name : Vaikom Block 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
7	vol 2 1	1047001002000000001	Community Health Centre	CHC Thalayazham		Steel Almirah	01/09/1998	10	20,000.00 Rupees	Medical Officer		10		01/09/1998							
8	vol 2 2	1047001002000000002	Community Health Centre	CHC Thalayazham		Wooden Almirah	01/09/1970	8	8,000.00 Rupees	Medical Officer		8		01/09/1970							

Local Body Name : Vaikom Block 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
9	vol 2 3	1047001002000000003	Community Health Centre	CHC Thalayazham		Armless Steel Chair	01/09/1990	50	27,500.00 Rupees	Medical Officer		50		01/09/1990							
10	vol 2 4	1047001002000000004	Community Health Centre	CHC Thalayazham		Ceiling Fan	01/09/1984	25	15,000.00 Rupees	Medical Officer		25		01/09/1984							

Local Body Name : Vaikom Block 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
11	vol 2 5	1047001002000000005	Community Health Centre	CHC Thalayazham		File Tray	01/09/1970	5	1,250.00 Rupees	Medical Officer		5		01/09/1970							
12	vol 2 6	1047001002000000006	Community Health Centre	CHC Thalayazham		Wooden Almirah	01/09/1970	5	3,750.00 Rupees	Medical Officer		5		01/09/1970							

Local Body Name : Vaikom Block 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
13	vol 27	1047001002000000007	Community Health Centre	CHC Thalayazham		Jeep/Similar Passenger Vehicles	01/02/2000	1	350,000.00 Rupees	Medical Officer		1		01/02/2000							
14	vol 28	1047001002000000008	Community Health Centre	CHC Thalayazham		Armless Moulded Chair	01/02/2004	100	30,000.00 Rupees	Medical Officer		100		01/02/2004							

Local Body Name : Vaikom Block 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
15	vol 3 1	1047001003000000001	Community Health Centre	CHC Thalayazham		Wooden Stool	01/09/1970	25	2,500.00 Rupees	Medical Officer		25		01/09/1970							
17	vol 3 3	1047001003000000003	Community Health Centre	CHC Thalayazham		Steel Table (Double Drawer)	01/09/1970	2	2,000.00 Rupees	Medical Officer		2		01/09/1970							

Local Body Name : Vaikom Block 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
18	vol 3 4	1047001003000000004	Community Health Centre	CHC Thalayazham		Curtain Stand	01/09/1970	2	2,000.00 Rupees	Medical Officer		2		01/09/1970							
19	vol 3 5	1047001003000000005	Community Health Centre	CHC Thalayazham		Basin Stand	01/09/1970	2	1,000.00 Rupees	Medical Officer		2		01/09/1970							

Local Body Name : Vaikom Block 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
20	vol 3 6	1047001003000000006	Community Health Centre	CHC Thalayazham		Wooden Bench	01/09/1970	7	1,750.00 Rupees	Medical Officer		7		01/09/1970							
21	vol 3 7	1047001003000000007	Community Health Centre	CHC Thalayazham		BP Apparatus	01/09/1985	4	3,200.00 Rupees	Medical Officer		4		01/09/1985							

Local Body Name : Vaikom Block 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	vol 38	1047001003000000008	Community Health Centre	CHC Thalayazham		Nebulizer	01/09/1985	2	6,000.00 Rupees	Medical Officer		2		01/09/1985							
23	vol 39	1047001003000000009	Community Health Centre	CHC Thalayazham		I.L.R	01/09/1998	1	1.00 Rupees	Medical Officer		1		01/09/1998							

Local Body Name : Vaikom Block 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
24	vol 4 1	1047001004000000001	Communit y Health Centre	CHC Thalayaz ham		Cold Box	01/09/1988	2	1.00 Rupees	Medical Officer		2		01/09/1988							
25	vol 4 2	1047001004000000002	Communit y Health Centre	CHC Thalayaz ham		Vaccine Carrier	01/09/1988	50	Rupees	Medical Officer		50		01/09/1988							

Local Body Name : Vaikom Block 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
26	vol 4 3	1047001004000000003	Community Health Centre	CHC Thalayazham		Operation cum Examination Table	01/09/1970	2	3,000.00 Rupees	Medical Officer		2		01/09/1970							
27	vol 4 4	1047001004000000004	Community Health Centre	CHC Thalayazham		Gas Cylinder	01/09/1985	1	800.00 Rupees	Medical Officer		1		01/09/1985							

Local Body Name : Vaikom Block 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
28	vol 4 5	1047001004000000005	Community Health Centre	CHC Thalayazham		LPG Stove	01/09/1985	1	1,000.00 Rupees	Medical Officer		1		01/09/1985							
29	vol 4 6	1047001004000000006	Community Health Centre	CHC Thalayazham		Burner	01/09/1985	1	750.00 Rupees	Medical Officer		1		01/09/1985							

LSGD Department

Local Body Name : Vaikom Block 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
53	68	1047100500000000068	Municipal Office	A E E LSGD VAIKOM		Wooden Table (Double Drawer)	29/03/2011	2	7,600.00 Rupees	AEE		2	2	29/03/2011							
2	69	1047100500000000069	Municipal Office	A E E LSGD VAIKOM		Revolving Chair	29/03/2011	1	4,500.00 Rupees	AEE		1	1	29/03/2011							

Local Body Name : Vaikom Block 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
3	70	1047100500000000070	Municipal Office	AEE LSGD VAIKOM		Armed Chair	29/03/2011	1	2,900.00 Rupees	AEE		1	1	29/03/2011							
4	71	1047100500000000071	Municipal Office	AEE LSGD VAIKOM		Computer	29/03/2011	2	65,000.00 Rupees	AEE		2	2	29/03/2011							

Local Body Name : Vaikom Block 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
5	72	1047100500000000072	Municipal Office			Printer	29/03/2011	1	11,606.00 Rupees	AEE		1	1	29/03/2011							
6	73	1047100500000000073	Municipal Office	AEE LSGD VAIKOM		UPS	29/03/2011	2	4,924.00 Rupees	AEE		2	2	29/03/2011							

Local Body Name : Vaikom Block 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		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
7	96	10471005000000000096	Municipal Office	AEE LSGD		Steel Almirah	07/03/2012	2	16,500.00 Rupees	AEE		2		07/03/2012 16500							
8	97	10471005000000000097	Municipal Office	AEE LSGD		Steel Almirah	07/03/2012	1	9,000.00 Rupees	AEE		1		07/03/2012 9000							

Local Body Name : Vaikom Block 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		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
9	98	10471005000000000098	Municipal Office	AEE LSGD Vaikom		Armed Chair	07/03/2012	7	11,200.00 Rupees	AEE		7		07/03/2012 11200							
10	99	10471005000000000099	Municipal Office	AEE LSGD		Steel Rack	07/03/2012	1	3,290.00 Rupees	AEE		1		07/03/2012 3290							

Local Body Name : Vaikom Block 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
11	100	1047100500000000100	Municipal Office	AEE LSGD		Photocopier	12/08/2010		Rupees		Transferred from Vaikom Block Panchayat	1		12/08/2010							
Rural Development Department																					
37	33	1047100500000000033	Block Development Office			Computer	23/03/2009	5	138,869.00 Rupees	EO (P&M)				23/03/2009	11						

Local Body Name : Vaikom Block 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		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
38	34	1047100500000000034	Block Development Office	Vaikom Block Panchayat		UPS	23/03/2009	2	4,229.00 Rupees	EO(P&M)				23/03/2009	11						
39	35	1047100500000000035	Block Development Office	Vaikom Block Panchayat		Printer	23/03/2009	2	15,993.00 Rupees	EO(P&M)				23/03/2009	11						

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		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	36	1047100500000000036	Block Development Office			Scanner	23/03/2009	1	2,499.00 Rupees	EO (P&M)				23/03/2009 2499							
41	37	1047100500000000037	Block Development Office			Network Switch (D Link Port Switch)	04/04/1997	1 8 Z-others	1,730.00 Rupees	EO(P&M)				04/04/1997							

Local Body Name : Vaikom Block 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
42	39	104710050000000039	Block Development Office			Camera	17/08/2010	1 1	10,700.00 Rupees	Block Development		1	1	17/08/2010							
43	40	104710050000000040	Block Development Office			Photocopier	17/08/2010	1	85,500.00 Rupees	Block Development		1	1	17/08/2010							

Local Body Name : Vaikom Block 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		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
44	74	104710050000000074	Block Development Office	Block Office Vaikom		Jeep/Similar Passenger Vehicles	04/04/1997	1	Rupees	BDO	Transferred fro CRD	1	1	04/04/1997							
45	77	104710050000000077	Block Development Office	Vaikom Block Panchayat		Jeep/Similar Passenger Vehicles	07/08/2012	1	578,380.00 Rupees	Secretary				07/08/2012							

Local Body Name : Vaikom Block 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
46	101	1047100500000000101	Block Development Office	Block Panchayat at Office		Diesel Generator	04/05/2012	1	77,500.00 Rupees	Secretary		1		04/05/2012 77500							
47	102	1047100500000000102	Block Development Office	Block Panchayat at Vaikom		Cordless Microphone	05/10/2012	1	4,225.00 Rupees	Secretary		1		05/10/2012 4225							

Local Body Name : Vaikom Block 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
48	103	1047100500000000103	Block Development Office	Block Panchayat		Photocopier	09/03/2013	1	80,246.00 Rupees	Block Programm		1		09/03/2013 80246							
1	vol 51	10470010050000000001	Block Development Office	Block Panchayat office		Wooden Table (Double Drawer)	01/09/1965	17	1,700.00 Rupees	BDO		17		01/09/1965							

Local Body Name : Vaikom Block 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	vol 5 2	1047001005000000002	Block Development Office	Block Panchayat office		Steel Table (Double Drawer)	01/09/1995	6	12,000.00 Rupees	BDO		6		01/09/1995							
3	vol 5 3	1047001005000000003	Block Development Office	Block Panchayat office		Moulded Table	01/02/2000	3	9,000.00 Rupees	BDO		3		01/02/2000							

Local Body Name : Vaikom Block 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
4	vol 5 4	1047001005000000004	Block Development Office	Block Panchayath office		Armed Wooden Chair	01/09/1965	8	4,800.00 Rupees	BDO		8		01/09/1965							
5	vol 5 5	1047001005000000005	Block Development Office	Block Panchayath office		Armed Steel Chair	01/09/1997	27	13,500.00 Rupees	BDO		27		01/09/1997							

Local Body Name : Vaikom Block 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
6	vol 5 6	1047001005000000006	Block Development Office	Block Panchayath office		Armless Steel Chair	01/09/1997	5	2,000.00 Rupees	BDO		5		01/09/1997							
7	vol 5 7	1047001005000000007	Block Development Office	Block Panchayath office		Wooden Almirah	01/09/1965	14	28,000.00 Rupees	BDO		14		01/09/1965							

Local Body Name : Vaikom Block 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	vol 58	1047001005000000008	Block Development Office	Block Panchayath office		Steel Almirah	01/09/1997	20	80,000.00 Rupees	BDO		20		01/09/1997							
9	vol 59	1047001005000000009	Block Development Office	Block Panchayath office		Gust Eksiner	01/09/1998	1	45,000.00 Rupees	BDO		1		01/09/1998							

Local Body Name : Vaikom Block 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	vol 5 10	1047001005000000010	Block Development Office	Block Panchayat office		Cash Box	01/09/1962	1	50,000.00 Rupees	BDO		1		01/09/1962							
11	vol 6 1	1047001006000000001	Block Development Office	Block Office		Revolving Chair	01/02/2001	4	4,800.00 Rupees	BDO		4		01/02/2001							

Local Body Name : Vaikom Block 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	vol 6 2	1047001006000000002	Block Development Office	Block Office		Computer	01/09/1999	3	75,000.00 Rupees	BDO		3		01/09/1999							
13	vol 6 3	1047001006000000003	Block Development Office	Block Office		Fax Machine	01/01/2006	1	7,500.00 Rupees	BDO		1		01/01/2006							

Local Body Name : Vaikom Block 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
14	vol 64	1047001006000000004	Block Development Office	Block Office		Photocopier	01/01/2002	1	90,000.00 Rupees	BDO		1		01/01/2002							
15	vol 65	1047001006000000005	Block Development Office	Block Office		UPS	01/09/1999	1	2,000.00 Rupees	BDO		1		01/09/1999							

Local Body Name : Vaikom Block 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	vol 6 6	1047001006000000006	Block Development Office	Block Office		Vaccum Cleaner	01/02/2006	1	6,000.00 Rupees	BDO		1		01/02/2006							
17	vol 6 7	1047001006000000007	Block Development Office	Block Office		Printer	01/09/1999	2	4,000.00 Rupees	BDO		2		01/09/1999							

Local Body Name : Vaikom Block 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
18	vol 68	10470010060000000008	Block Development Office	Block Office		Wooden Table (Single Drawer)	01/09/1999	2	4,000.00 Rupees	BDO		2		01/09/1999							
19	vol 69	10470010060000000009	Block Development Office	Block Office		Steel Table (Without Drawer)	01/09/1999	1	500.00 Rupees	BDO		1		01/09/1999							

Local Body Name : Vaikom Block 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	vol 6 10	1047001006000000010	Block Development Office	Block Office		Air cooler	01/02/2003	1	10,000.00 Rupees	BDO		1		01/02/2003							
21	vol 7 1	1047001007000000001	Block Development Office	Block Office		Steel Rack	01/09/1997	2	1,000.00 Rupees	BDO		2		01/09/1997							

Local Body Name : Vaikom Block 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	vol 7 2	1047001007000000002	Block Development Office	Block Office		Wooden Rack	01/09/1965	2	1,000.00 Rupees	BDO		2		01/09/1965							
23	vol 7 3	1047001007000000003	Block Development Office	Block Office		Ceiling Fan	01/02/2000	11	5,500.00 Rupees	BDO		11		01/02/2000							

Local Body Name : Vaikom Block 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
24	vol 7 4	1047001007000000004	Block Development Office	Block Office		Table Fan	01/09/1968	1	850.00 Rupees	BDO		1		01/09/1968							
25	vol 7 5	1047001007000000005	Block Development Office	Block Office		Pedestal Fan	01/09/1975	1	1,650.00 Rupees	BDO		1		01/09/1975							

Local Body Name : Vaikom Block 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
26	vol 7 6	1047001007000000006	Block Development Office	Block Office		Clock	01/09/1997	4	1,600.00 Rupees	BDO		4		01/09/1997							
27	vol 7 7	1047001007000000007	Block Development Office	Block Office		Telephone	01/02/2002		1,500.00 Rupees	BDO				01/02/2002							

Local Body Name : Vaikom Block 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
28	vol 78	1047001007000000008	Block Development Office	Block Office		Dias	01/02/2003	1	40,000.00 Rupees	BDO		1		01/02/2003							
29	vol 79	1047001007000000009	Block Development Office	Block Office		Armed Moulded Chair	01/09/1999	131	19,650.00 Rupees	BDO		131		01/09/1999							

Local Body Name : Vaikom Block 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
30	vol 8 1	10470010080000000001	Block Development Office	Block Office		Revolving Chair	01/02/2002	1	800.00 Rupees	BDO		1		01/02/2002							
31	vol 8 2	10470010080000000002	Block Development Office	Block Office		Prasangapee dam	01/02/2002	1	750.00 Rupees	BDO		1		01/02/2002							

Local Body Name : Vaikom Block 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
32	vol 83	1047001008000000003	Block Development Office	Block Office		Public Address System	01/02/2002	1	7,500.00 Rupees	BDO		1		01/02/2002							
33	vol 84	1047001008000000004	Block Development Office	Block Office		Leveling Instrument	01/09/1970	2	18,400.00 Rupees	BDO		2		01/09/1970							

Local Body Name : Vaikom Block 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
34	vol 8 5	1047001008000000005	Block Development Office	Block Office		Leveling Staff	01/09/1970	2		BDO		2		01/09/1970							
35	vol 8 6	1047001008000000006	Block Development Office	Block Office		Typewriter	01/09/1965	2		BDO		2		01/09/1965							

Local Body Name : Vaikom Block 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
36	vol 87	1047001008000000007	Block Development Office	Block Office		Telephone	01/09/1997	1	750.00 Rupees	BDO		1		01/09/1997							
Scheduled Caste Development Department																					
1	78	1047100500000000078	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Computer	26/11/2011	1	33,206.00 Rupees	SCDO		1		26/11/2011 33206							

Local Body Name : Vaikom Block 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
2	79	104710050000000079	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO office		Printer	26/11/2011	1	10,106.00 Rupees	SCDO		1		26/11/2011 10106							
3	80	104710050000000080	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		UPS	26/11/2011	1	2,462.00 Rupees	SCDO		1		26/11/2011 2462							

Local Body Name : Vaikom Block 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		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
4	81	104710050000000081	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Steel Table (Single Drawer)	16/02/2012	1	5,393.00 Rupees	SCDO		1		16/02/2012 5393							
5	82	104710050000000082	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO office		Revolving Chair	16/02/2012	1	6,650.00 Rupees	SCDO		1		16/02/2012 6650							

Local Body Name : Vaikom Block 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		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
6	83	104710050000000083	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Steel Almirah	16/02/2012	2	14,096.00 Rupees	SCDO		2		16/02/2012 14096							
7	84	104710050000000084	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Steel Table (Single Drawer)	16/02/2012	1	4,048.00 Rupees	SCDO		1		16/02/2012 4048							

Local Body Name : Vaikom Block 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		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
8	85	1047100500000000085	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Steel Rack	16/02/2012	1	3,330.00 Rupees	SCDO		1		16/02/2012 3330							
9	86	1047100500000000086	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Moulded Table	16/02/2012	1	4,917.00 Rupees	SCDO				16/02/2012 4917							

Local Body Name : Vaikom Block 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		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
10	87	104710050000000087	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Armed Chair	16/02/2012	1	2,624.00 Rupees	SCDO		1		16/02/2012 2624							
11	88	104710050000000088	Office of the Block Extension Officer, Scheduled cast Development Department	SCDO Office		Armed Chair	16/02/2012	1	1,431.00 Rupees	SCDO		1		16/02/2012 1431							