

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Pampady 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	148	105310050000000148	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Department Pampady		Wooden Table (Double Drawer)	13/02/1991	4	4,000.00 Rupees	Assistant Director			4	13/02/1991 2000	10						
2	149	105310050000000149	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Department Pampady		Wooden Almirah	13/02/1991	1	5,000.00 Rupees	Assistant Director			1	13/02/1991 200	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
3	150	105310050000000150	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Department Pampady		Armed Steel Chair	13/02/1991	7	1,750.00 Rupees	Assistant Director			7	13/02/1991 700	5						
4	151	105310050000000151	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Pampady		Armed Wooden Chair	13/02/1991	6	2,400.00 Rupees	Assistant Director			6	13/02/1991 1200	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
5	152	105310050000000152	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Pampady		Steel Stool	13/02/1991	3	1,200.00 Rupees	Assistant Director			3	13/02/1991 750	5						
6	153	105310050000000153	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Pamapdy		Steel Cabinet	13/02/1991	4	6,000.00 Rupees	Assistant Director			4	13/02/1991 3000	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
7	154	105310050000000154	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Pampady		Wooden Tray	13/02/1991	3	3,000.00 Rupees	Assistant Director			3	13/02/1991 1500	5						
8	155	105310050000000155	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Pampady		Armed Steel Chair	13/02/1991	4	1,100.00 Rupees	Assistant Director			4	13/02/1991 400	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
9	156	105310050000000156	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Pampady		Steel Rack	13/02/1991	3	1,800.00 Rupees	Assistant Director			3	13/02/1991 900	5						
10	157	105310050000000157	Office of the Assistant Director, Agriculture	Assistant Director of Agriculture Pampady		Wooden Rack	13/02/1991	2	1,400.00 Rupees	Assistant Director			2	13/02/1991 100	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
11	158	105310050000000158	Office of the Assistant Director, Agriculture	Director of Agriculture Pampady		Computer	13/02/1991	3	143,070.00 Rupees	Assistant Director			3	13/02/1991 50000	10						
12	159	105310050000000159	Office of the Assistant Director, Agriculture	Director of Agriculture Pampady		Monitor, Pen drive, U P S	13/02/1991	1	34,500.00 Rupees	Assistant Director			1	13/02/1991 15000	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
13	160	1053100500000000160	Office of the Assistant Director, Agriculture	Diterecto r of Agricultur e Pampady		Steel Almirah	13/02/1991	3	13,500.00 Rupees	Assistant Director			3	13/02/1991 6000	10						
14	161	1053100500000000161	Office of the Assistant Director, Agriculture	Director of Agricultur e Pampady		Armless Chair with plastic seat	13/02/1991	5	1,250.00 Rupees	Assistant Director			5	13/02/1991 500	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
15	162	105310050000000162	Office of the Assistant Director, Agriculture	Director of Agriculture Pampady		Steel Table (Double Drawer)	13/02/1991	2	8,890.00 Rupees	Assistant Director			2	13/02/1991 4000	10						
16	163	105310050000000163	Office of the Assistant Director, Agriculture	Director of Agriculture Pampady		Armed Steel Chair	13/02/1991	1	6,000.00 Rupees	Assistant Director			1	13/02/1991 3000	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
17	164	1053100500000000164	Office of the Assistant Director, Agriculture	Director of Agriculture Pampady		Steel Almirah	13/02/1991	1	7,500.00 Rupees	Assistant Director			1	13/02/1991 3000	10						
Dairy Development Department																					
1	50	1053100500000000050	Office of the Dairy Extension Officer	Diary Development Office Pampady		Wooden Almirah	22/06/2005	1	2,500.00 Rupees	Diary Extension			1	22/06/2005 1000	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
2	51	105310050000000051	Office of the Dairy Extension Officer	Diary Development Office Pampady		Steel Almirah	22/06/2005	2	3,000.00 Rupees	Diary Extension			2	22/06/2005 1500	7						
3	52	105310050000000052	Office of the Dairy Extension Officer	Diary Development Office Pampady		Wooden Table (Double Drawer)	31/03/1998	4	12,000.00 Rupees				4	31/03/1998 4000	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
4	53	105310050000000053	Office of the Dairy Extension Officer	Diary Development Office Pampady		Steel Table (Single Drawer)	22/06/2005	1	1,750.00 Rupees	Diary Extension			1	22/06/2005 750	10						
5	54	105310050000000054	Office of the Dairy Extension Officer	Dairy Development Officer Pampady		Armed Wooden Chair	22/03/1998	6	7,500.00 Rupees	Diary Extension			6	22/03/1998 4500	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
6	55	1053100500000000055	Office of the Dairy Extension Officer	Diary Development Officer Pampady		Armless Chair with plastic seat	22/06/2005	5	2,000.00 Rupees	Diary Extension			5	22/06/2005 1000	10						
7	56	1053100500000000056	Office of the Dairy Extension Officer	Diary Development Office Pampady		Armless Chair with plastic seat	11/02/2013	10	5,000.00 Rupees	Diary Extension			10	11/02/2013 4000	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
8	57	1053100500000000057	Office of the Dairy Extension Officer	Diary Development Officer		Wooden Bench	22/06/2005	1	1,000.00 Rupees	Diary Extension			1	22/06/2005 500	10						
9	58	1053100500000000058	Office of the Dairy Extension Officer	Diary Development Officer Pampady		Wooden Stool	31/03/1998	1	500.00 Rupees	Diary Extension			1	31/03/1998 300	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
10	59	1053100500000000059	Office of the Dairy Extension Officer	Diary Development Officer Pampady		Wooden Box	13/02/1991	1	250.00 Rupees	Diary Extension			1	13/02/1991 100	10						
Health Services Department																					
1	1	1053100500000000001	Community Health Centre	P H C Kidangoor		Steel Almirah		5	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
2	2	10531005000000000002	Community Health Centre	P H C Uzhavoor		Armless Wooden Chair		25	Rupees												
3	3	10531005000000000003	Community Health Centre	P H C Kidangoor		Cot		39	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
4	4	105310050000000004	Community Health Centre	P H C Kidangoor		Wooden Table (Double Drawer)		6	Rupees												
1	60	1053100500000000060	Community Health Centre	C H C Mundankunnu		Steel Almirah	13/02/1991	21	63,000.00 Rupees	Medical Officer			21	13/02/1991 21000	3						

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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	61	105310050000000061	Community Health Centre	C H C Mundank unnu		Wooden Almirah	13/02/1991	11	44,000.00 Rupees	Medical Officer			11	13/02/1991 16500	3						
3	62	105310050000000062	Community Health Centre	C H C Mundank unnu		Armless Chair with plastic seat	13/02/1991	45	13,500.00 Rupees	Medical Officer			45	13/02/1991 4500	3						

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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	63	1053100500000000063	Community Health Centre	C H C Mundank unnu		Armed Wooden Chair	13/02/1991	8	8,000.00 Rupees	Medical Officer			8	13/02/1991 4000	10						
5	64	1053100500000000064	Community Health Centre	C H C Mundank unnu		Computer	13/02/1991	2	75,000.00 Rupees	Medical Officer			2	13/02/1991 30000	3						

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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	65	1053100500000000065	Community Health Centre	C H C Mundank unnu		Wooden Table (Double Drawer)	13/02/1991	18	36,000.00 Rupees	Medical Officer			18	13/02/1991 18000	3						
7	66	1053100500000000066	Community Health Centre	C H C Mundank unnu		Steel Table (Single Drawer)	13/02/1991	12	24,000.00 Rupees	Medical Officer			12	13/02/1991 9000	3						

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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	67	1053100500000000067	Community Health Centre	C H C Mundank unnu		Wooden Bench	13/02/1991	13	10,400.00 Rupees	Medical Officer			13	13/02/1991 5200	3						
9	68	1053100500000000068	Community Health Centre	C H C Mundank unnu		Bed	13/02/1991	24	12,000.00 Rupees	Medical Officer			24	13/02/1991 4800	3						

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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	69	105310050000000069	Community Health Centre	C H C Mundank unnu		Steel Stool	13/02/1991	30	18,000.00 Rupees	Medical Officer			30	13/02/1991 9000	3						
11	70	105310050000000070	Community Health Centre	C H C Mundank unnu		Wooden Stool	13/02/1991	11	5,500.00 Rupees	Medical Officer			11	13/02/1991 2750	3						

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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	71	105310050000000071	Community Health Centre	C H C Mundank unnu		Examination Table	13/02/1991	8	24,000.00 Rupees	Medical Officer			8	13/02/1991 8000	3						
13	72	105310050000000072	Community Health Centre	C H C Mundank unnu		Steel Rack	13/02/1991	3	6,000.00 Rupees	Medical Officer			3	13/02/1991 3000	3						

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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	73	105310050000000073	Community Health Centre	C H C Mundank unnu		Wooden Rack	13/02/1991	2	2,000.00 Rupees	Medical Officer			2	13/02/1991 1000	3						
15	74	105310050000000074	Community Health Centre	C H C Mundank unnu		Water Purifier	13/02/1991	1	2,000.00 Rupees	Medical Officer			1	13/02/1991 500	3						

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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	75	10531005000000000075	Community Health Centre	C H C Mundank unnu		Audio System	13/02/1991	1	7,500.00 Rupees	Medical Officer			1	13/02/1991 2000	3						
17	76	10531005000000000076	Community Health Centre	C H C Mundank unnu		Television	13/02/1991	1	8,000.00 Rupees	Medical Officer			1	13/02/1991 2500	3						

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1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	77	105310050000000077	Community Health Centre	C H C Mundank unnu		DVD Player	13/02/1991	1	4,000.00 Rupees	Medical Officer			1	13/02/1991 1000	3						
19	78	105310050000000078	Community Health Centre	C H C Mundank unnu		Freezer	13/02/1991	1	11,000.00 Rupees	Medical Officer			1	13/02/1991 4000	3						

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1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	79	105310050000000079	Community Health Centre	C H C Mundank unnu		Refrigerator	13/02/1991	2	20,000.00 Rupees	Medical Officer			2	13/02/1991 5000	3						
21	80	105310050000000080	Community Health Centre	C H C Mundank unnu		Diesel Generator	13/02/1991	1	39,000.00 Rupees	Medical Officer			1	13/02/1991 16000	3						

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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
22	81	105310050000000081	Community Health Centre	C H C Mundank unnu		Fogging Machine	13/02/1991	2	2,000.00 Rupees	Medical Officer			2	13/02/1991 600	3						
22	82	105310050000000082	Community Health Centre	C H C Mundank unnu		Jeep/Similar Passenger Vehicles	13/02/1991	1	200,000.00 Rupees	Medical Officer			1	13/02/1991 110000	3						

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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
24	83	1053100500000000083	Community Health Centre	C H C Mundank unnu		Rest Chair (3 Seat)	13/02/1991	3	4,500.00 Rupees	Medical Officer			3	13/02/1991 3000	3						
25	84	1053100500000000084	Community Health Centre	C H C Mundank unnu		Resting Chair (5 Seat)	13/02/1991	2	5,000.00 Rupees	Medical Officer			2	13/02/1991 2000	3						

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
26	85	1053100500000000085	Community Health Centre	C H C Mundank unnu		Bench With Back	13/02/1991	4	8,000.00 Rupees	Medical Officer			4	13/02/1991 1600	3						
27	86	1053100500000000086	Community Health Centre	C H C Mundank unnu		Dining Table	13/02/1991	1	3,000.00 Rupees	Medical Officer			1	13/02/1991 1000	3						

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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	87	105310050000000087	Community Health Centre	C H C Mundank unnu		Wheel Chair	13/02/1991	35	70,000.00 Rupees	Medical Officer			35	13/02/1991 35000	3						
29	88	105310050000000088	Community Health Centre	C H C Mundank unnu		Walker	13/02/1991	16	Rupees	Medical Officer			16	13/02/1991 8000	3						

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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
30	89	105310050000000089	Community Health Centre	C H C Mundank unnu		Motor	13/02/1991	1	20,000.00 Rupees	Medical Officer			1	13/02/1991 8000	3						
31	90	105310050000000090	Community Health Centre	C H C Mundank unnu		Chest Expander	13/02/1991	2	25,000.00 Rupees	Medical Officer			2	13/02/1991 11000	3						

Local Body Name : Pampady 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
32	91	1053100500000000091	Community Health Centre	C H C Mundank unnu		Voltage Stabiliser	13/02/1991	2	5,000.00 Rupees				2	13/02/1991 1000	3						
33	92	1053100500000000092	Community Health Centre	C H C Mundank unnu		ECG Machine	13/02/1991	1	10,000.00 Rupees	Medical Officer			1	13/02/1991 2500	3						

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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	93	105310050000000093	Community Health Centre	C H C Mundank unnu		Trip Stand	13/02/1991	19	19,000.00 Rupees	Medical Officer			19	13/02/1991 5700	3						
35	94	105310050000000094	Community Health Centre	C H C Mundank unnu		Trolley	13/02/1991	2	4,500.00 Rupees	Medical Officer			2	13/02/1991 2000	3						

Local Body Name : Pampady 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
1	95	1053100500000000095	Community Health Centre	C H C Paika		Steel Almirah	13/02/1991	22	66,000.00 Rupees	Medical Officer			22	13/02/1991 33000	5						
2	96	1053100500000000096	Community Health Centre	C H C Paika		Wooden Almirah	13/02/1991	1	5,000.00 Rupees	Medical Officer			1	13/02/1991 20001	5						

Local Body Name : Pampady 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
3	97	105310050000000097	Community Health Centre	C H C Paika		Wooden Table (Double Drawer)	13/02/1991	27	27,000.00 Rupees	Medical Officer			27	13/02/1991 13500	5						
4	98	105310050000000098	Community Health Centre	C H C Paika		Steel Table (Single Drawer)	13/02/1991	1	2,000.00 Rupees	Medical Officer			1	13/02/1991 1000	5						

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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
5	99	1053100500000000099	Community Health Centre	C H C Paika		Dining Table	13/02/1991	1	3,000.00 Rupees				1	13/02/1991 1500	5						
6	100	1053100500000000100	Community Health Centre	C H C Paika		Computer Table	13/02/1991	3	4,500.00 Rupees	Medical Officer			3	13/02/1991 2250	5						

Local Body Name : Pampady 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
7	101	1053100500000000101	Community Health Centre	C H C Paika		Armed Steel Chair	13/02/1991	5	10,500.00 Rupees	Medical Officer			5	13/02/1991 7000	5						
0	102	1053100500000000102	Community Health Centre	C H C Paika		Armed Wooden Chair	13/02/1991	12	18,000.00 Rupees	Medical Officer			12	13/02/1991 12000	5						

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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	103	1053100500000000103	Community Health Centre	C H C Paika		Computer Chair	13/02/1991	4	10,000.00 Rupees	Medical Officer			4	13/02/1991 6000	5						
10	104	1053100500000000104	Community Health Centre	C H C Paika		Armless Chair with plastic seat	13/02/1991	50	20,000.00 Rupees	Medical Officer			50	13/02/1991 10000	5						

Local Body Name : Pampady 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
11	105	1053100500000000105	Community Health Centre	C H C Paika		Steel Stool	13/02/1991	7	7,000.00 Rupees	Medical Officer			7	13/02/1991 3500	5						
12	106	1053100500000000106	Community Health Centre	C H C Paika		Wooden Stool	13/02/1991	42	31,500.00 Rupees	Medical Officer			42	13/02/1991 15750	5						

Local Body Name : Pampady 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	107	105310050000000107	Community Health Centre	C H C Paika		Steel Rack	13/02/1991	22	44,000.00 Rupees	Medical Officer			22	13/02/1991 22000	5						
14	108	105310050000000108	Community Health Centre	C H C Paika		Wooden Rack	13/02/1991	4	6,000.00 Rupees	Medical Officer			4	13/02/1991 4000	5						

Local Body Name : Pampady 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
15	109	105310050000000109	Community Health Centre	C H C Paika		Wooden Bench	13/02/1991	14	14,000.00 Rupees	Medical Officer				13/02/1991 7000	5						
16	110	105310050000000110	Community Health Centre	C H C Paika		Iron/Steel Cot	13/02/1991	50	75,000.00 Rupees	Medical Officer			50	13/02/1991 50000	5						

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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
17	111	1053100500000000111	Community Health Centre	C H C Paika		Mosttress	13/02/1991	49	4,900.00 Rupees	Medical Officer			49	13/02/1991 980	5						
18	112	1053100500000000112	Community Health Centre	C H C Paika		Pillow	13/02/1991	90	4,500.00 Rupees	Medical Officer			90	13/02/1991 900	5						

Local Body Name : Pampady 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
19	113	105310050000000113	Community Health Centre	C H C Paika		Autoclave -Vertical	13/02/1991	3	3,000.00 Rupees	Medical Officer			3	13/02/1991 1500	5						
20	114	105310050000000114	Community Health Centre	C H C Paika		Examination Table	13/02/1991	5	10,000.00 Rupees	Medical Officer			5	13/02/1991 5000	5						

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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
21	115	1053100500000000115	Community Health Centre	C H C Paika		Trip Stand	13/02/1991	14	2,800.00 Rupees	Medical Officer			14	13/02/1991 1400	5						
22	116	1053100500000000116	Community Health Centre	C H C Paika		Wooden Screen	13/02/1991	3	4,000.00 Rupees	Medical Officer			3	13/02/1991 750	5						

Local Body Name : Pampady 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
23	117	1053100500000000117	Community Health Centre	C H C Paika		Steriliser	13/02/1991	4	4,000.00 Rupees	Medical Officer			4	13/02/1991 2000	5						
24	118	1053100500000000118	Community Health Centre	C H C Paika		BP Apparatus	13/02/1991	6	6,000.00 Rupees	Medical Officer			6	13/02/1991 3000	5						

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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
25	119	105310050000000119	Community Health Centre	C H C Paika		Step tader	13/02/1991	3	1,500.00 Rupees	Medical Officer			3	13/02/1991 600	5						
26	120	105310050000000120	Community Health Centre	C H c Paika		LPG Stove	13/02/1991	1	2,000.00 Rupees	Medical Officer			1	13/02/1991 1000	5						

Local Body Name : Pampady 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
28	121	105310050000000121	Community Health Centre	C H C Paika		Refrigerator	13/02/1991	1	5,000.00 Rupees	Medical Officer			1	13/02/1991 3000	5						
29	122	105310050000000122	Community Health Centre	C H C Paika		Printer and all accessories	13/02/1991	3	120,000.00 Rupees	Medical Officer			3	13/02/1991 75000	5						

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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
30	123	105310050000000123	Community Health Centre	C H C Paika		Scanner	13/02/1991	1	10,000.00 Rupees	Medical Officer			1	13/02/1991 3500	5						
31	124	105310050000000124	Community Health Centre	C H C Paika		Locker	13/02/1991	1	15,000.00 Rupees	Medical Officer			1	13/02/1991 6000	5						

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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
32	125	105310050000000125	Community Health Centre	C H C Paika		Bed Side Locker	13/02/1991	32	32,000.00 Rupees	Medical Officer			32	13/02/1991 7500	5						
33	126	105310050000000126	Community Health Centre	C H C Paika		Analyser	13/02/1991	2	10,000.00 Rupees	Medical Officer			2	13/02/1991 3000	5						

Local Body Name : Pampady Block Panchayat

Form : Movable assets

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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		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	127	105310050000000127	Community Health Centre	C H C Paika		Centrifuge	13/02/1991	2	25,000.00 Rupees	Medical Officer			2	13/02/1991 7500	5						
35	128	105310050000000128	Community Health Centre	C H C Paika		Needle Trayer	13/02/1991	1	10,000.00 Rupees	Medical Officer			1	13/02/1991 2000	5						

Local Body Name : Pampady 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
36	129	105310050000000129	Community Health Centre	C H C Paika		Microscope	13/02/1991	1	5,500.00 Rupees	Medical Officer			1	13/02/1991 2000	5						
37	130	105310050000000130	Community Health Centre	C H C Paika		Operation cum Examination Table	13/02/1991	1	15,000.00 Rupees	Medical Officer			1	13/02/1991 4500	5						

Local Body Name : Pampady 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	131	1053100500000000131	Community Health Centre	C H C Paika		Television	13/02/1991	2	11,000.00 Rupees	Medical Officer			2	13/02/1991 5000	5						
39	132	1053100500000000132	Community Health Centre	C H C Paika		Diesel Generator	13/02/1991	1	31,000.00 Rupees	Medical Officer			1	13/02/1991 20000	5						

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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
40	133	105310050000000133	Community Health Centre	C H C Paika		Generator Portable	13/02/1991	1	12,000.00 Rupees	Medical Officer			1	13/02/1991 4500	5						
41	134	105310050000000134	Community Health Centre	C H C Paika		Inverter	13/02/1991	2	40,000.00 Rupees	Medical Officer			2	13/02/1991 12000	5						

Local Body Name : Pampady 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	135	105310050000000135	Community Health Centre	C H C Paika		Ultra Sound Scanner	13/02/1991	1	60,000.00 Rupees	Medical Officer			1	13/02/1991 21000	5						
43	136	105310050000000136	Community Health Centre	C H C Paika		Solar Heater	13/02/1991	1	28,000.00 Rupees	Medical Officer			1	13/02/1991 14500	5						

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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	137	1053100500000000137	Community Health Centre	C H C Paika		Wheel Chair	13/02/1991	1	3,500.00 Rupees	Medical Officer			1	13/02/1991 1700	5						
45	138	1053100500000000138	Community Health Centre	C H C Paika		Suction Apparatus	13/02/1991	2	7,500.00 Rupees	Medical Officer			2	13/02/1991 2500	5						

Local Body Name : Pampady 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
46	139	1053100500000000139	Community Health Centre	C H C Paika		Oxygen Cylinder	13/02/1991	6	6,000.00 Rupees	Medical Officer			6	13/02/1991 3000	5						
47	140	1053100500000000140	Community Health Centre	C H C Paika		LPG Stove	13/02/1991	2	3,000.00 Rupees	Medical Officer			2	13/02/1991 1500	5						

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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
48	141	105310050000000141	Community Health Centre	C H C Paika		Fogging Machine	13/02/1991	1	1,000.00 Rupees	Medical Officer			1	13/02/1991 400	5						
49	142	105310050000000142	Community Health Centre	C H C Paika		Spayer	13/02/1991	6	6,000.00 Rupees	Medical Officer			6	13/02/1991 2400	5						

Local Body Name : Pampady Block Panchayat

Form : Movable assets

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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		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
50	143	105310050000000143	Community Health Centre	C H C Paika		LCD Projector	13/02/1991	1	16,000.00 Rupees	Medical Officer			1	13/02/1991 6500	5						
51	144	105310050000000144	Community Health Centre	C H C Paika		Maic System	13/02/1991	1	2,000.00 Rupees	Medical Officer			1	13/02/1991 8000	5						

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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
52	145	105310050000000145	Community Health Centre	C H C Paika		V C D	13/02/1991	1	3,500.00 Rupees	Medical Officer			1	13/02/1991 1000	5						
53	146	105310050000000146	Community Health Centre	C H C Paika			13/02/1991	6	600.00 Rupees	Medical Officer			6	13/02/1991 300	5						

Local Body Name : Pampady 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
54	147	105310050000000147	Community Health Centre	C H C Paika		Camera	13/02/1991	1	15,000.00 Rupees	Medical Officer			1	13/02/1991 12000	5						
1	165	105310050000000165	Community Health Centre	C H C Koodallo or		Steel Almirah	13/02/1991	11	22,000.00 Rupees	Medical Officer			11	13/02/1991 11000	1						

Local Body Name : Pampady Block Panchayat

Form : Movable assets

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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		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
2	166	1053100500000000166	Community Health Centre	C H C Koodallo or		Wooden Almirah	13/02/1991	8	24,000.00 Rupees	Medical Officer			8	13/02/1991 12000	1						
3	167	1053100500000000167	Community Health Centre	C H C Koodallo or		Armless Wooden Chair	13/02/1991	2	3,000.00 Rupees	Medical Officer			2	13/02/1991 1500	1						

Local Body Name : Pampady Block Panchayat

Form : Movable assets

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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		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	168	1053100500000000168	Community Health Centre	C H C Koodallo or		Armed Wooden Chair	13/02/1991	8	16,000.00 Rupees	Medical Officer			8	13/02/1991 8000	1						
5	169	1053100500000000169	Community Health Centre	C H C Koodallo or		Armed Steel Chair	13/02/1991	12	6,000.00 Rupees	Medical Officer			12	13/02/1991 3000	1						

Local Body Name : Pampady Block Panchayat

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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	170	105310050000000170	Community Health Centre	C H C Koodalloor		Wooden Table (Double Drawer)	13/02/1991	16	32,000.00 Rupees	Medical Officer			16	13/02/1991 16000	1						
7	171	105310050000000171	Community Health Centre	C H C Koodalloor		Steel Table (Single Drawer)	13/02/1991	13	19,500.00 Rupees	Medical Officer			13	13/02/1991 13000	1						

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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	172	105310050000000172	Community Health Centre	C H C Koodallo or		Computer Table	13/02/1991	2	3,000.00 Rupees	Medical Officer			2	13/02/1991 1500	1						
9	173	105310050000000173	Community Health Centre	C H C		Computer Table (Steel)	13/02/1991	2	2,000.00 Rupees	Medical Officer			2	13/02/1991 1000	1						

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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		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	174	105310050000000174	Community Health Centre	C H C Koodalloor		Computer Chair	13/02/1991	3	6,000.00 Rupees	Medical Officer			3	13/02/1991 3000	1						
11	175	105310050000000175	Community Health Centre	C H C Koodalloor		Wooden Stool	13/02/1991	15	7,500.00 Rupees	Medical Officer			15	13/02/1991 3000	1						

Local Body Name : Pampady Block Panchayat

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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		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
12	176	105310050000000176	Community Health Centre	C H C Koodallo or		Armless Chair with plastic seat	13/02/1991	46	11,500.00 Rupees	Medical Officer			46	13/02/1991 4600	1						
13	177	105310050000000177	Community Health Centre	C H C Koodallo or		Steel Rack	13/02/1991	6	900.00 Rupees	Medical Officer			6	13/02/1991 3000	1						

Local Body Name : Pampady Block Panchayat

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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		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	178	105310050000000178	Community Health Centre	C H C Koodallo or		Wooden Rack	13/02/1991	8	12,000.00 Rupees	Medical Officer			8	13/02/1991 4000	1						
15	179	105310050000000179	Community Health Centre	C H C Koodallo or		Bed	13/02/1991	34	51,000.00 Rupees	Medical Officer			34	13/02/1991 34000	1						

Local Body Name : Pampady Block Panchayat

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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		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
16	180	1053100500000000180	Community Health Centre	C H C Koodallo or		Wooden Bench	13/02/1991	2	3,000.00 Rupees	Medical Officer			2	13/02/1991 1500	1						
17	181	1053100500000000181	Community Health Centre	C H C Koodallo or		Bench Back Rest	13/02/1991	2	5,000.00 Rupees	Medical Officer			2	13/02/1991 2000	1						

Local Body Name : Pampady Block Panchayat

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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		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
18	182	1053100500000000182	Community Health Centre	C H C Koodallo or		Wooden Screen	13/02/1991	2	3,000.00 Rupees	Medical Officer			2	13/02/1991 1500	1						
19	183	1053100500000000183	Community Health Centre	C H C Koodallo or		Examination Table	13/02/1991	3	10,500.00 Rupees	Medical Officer			3	13/02/1991 4500	1						

Local Body Name : Pampady Block Panchayat

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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		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	184	1053100500000000184	Community Health Centre	C H C Koodallo or		Basin Stand	13/02/1991	6	1,200.00 Rupees	Medical Officer			6	13/02/1991 900	1						
0	185	1053100500000000185	Community Health Centre	C H C Koodallo or		Steel Trolly	13/02/1991	1	3,000.00 Rupees	Medical Officer			1	13/02/1991 1500	1						

Local Body Name : Pampady 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
22	186	1053100500000000186	Community Health Centre	C H C Koodallo or		Computer	13/02/1991	4	60,000.00 Rupees	Medical Officer			4	13/02/1991 30000	1						
23	187	1053100500000000187	Community Health Centre	C H C Koodallo or		Printer	13/02/1991	4	4,000.00 Rupees	Medical Officer			4	13/02/1991 2000	1						

Local Body Name : Pampady Block Panchayat

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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		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
24	188	1053100500000000188	Community Health Centre	C H C Koodallo or		Photocopier	13/02/1991	1	15,000.00 Rupees	Medical Officer			1	13/02/1991 5000	1						
25	189	1053100500000000189	Community Health Centre	C H C Koodallo or		Jeep/Similar Passenger Vehicles	13/02/1991	1	350,000.00 Rupees	Medical Officer			1	13/02/1991 200000	1						

Local Body Name : Pampady Block Panchayat

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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		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	190	105310050000000190	Community Health Centre	C H C Koodallo or		Television	13/02/1991	1	2,000.00 Rupees	Medical Officer			1	13/02/1991 1500	1						
1	207	105310050000000207	Taluk Hospital	Taluk Hospital Pampady		Surgical Diathermy	13/02/1991	2	155,000.00 Rupees	Medical Officer			2	13/02/1991 50000	10						

Form :

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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		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
2	208	105310050000000208	Taluk Hospital	Taluk Hospital Pamapdy		Anasthetia Apparatus	13/02/1991	4	300,000.00 Rupees	Medical Officer			4	13/02/1991 100000	10						
3	209	105310050000000209	Taluk Hospital	Talik Hospital Pampady		Infusion Pump	13/02/1991	5	201,925.00 Rupees	Medical Officer			5	13/02/1991 125000	10						

Form :

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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		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	210	105310050000000210	Taluk Hospital	Taluk Hospital Pampady		Auto Reprigeration Meter	13/02/1991	1	267,240.00 Rupees	Medical Officer			1	13/02/1991 150000	10						
5	211	105310050000000211	Taluk Hospital	Taluk Hospital Pampady		Dental Chair	13/02/1991	2	149,000.00 Rupees	Medical Officer			2	13/02/1991 75000	10						

Local Body Name : Pampady Block Panchayat

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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		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	212	105310050000000212	Taluk Hospital	Taluk Hospital Pampady		X- ray Machine	13/02/1991	1	421,000.00 Rupees	Medical Officer			1	13/02/1991 150000	10						
7	213	105310050000000213	Taluk Hospital	Taluk Hospital Pampady		Dressing Trolly	13/02/1991	5	30,290.00 Rupees	Medical Officer			5	13/02/1991 12500	10						

Local Body Name : Pampady Block Panchayat

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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		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	214	105310050000000214	Taluk Hospital	Taluk Hospital Pampady		Electric Sterilizer	13/02/1991	10	45,660.00 Rupees	Medical Officer			10	13/02/1991 20000	10						
9	215	105310050000000215	Taluk Hospital	Taluk Hospital Pampady		Medicine Trolley	13/02/1991	10	45,660.00 Rupees	Medical Officer			10	13/02/1991 10000	10						

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
10	216	105310050000000216	Taluk Hospital	Taluk Hospital Pampady		Eye Operating Microscope	13/02/1991	1	533,250.00 Rupees	Medical Officer			1	13/02/1991 300000	10						
11	217	105310050000000217	Taluk Hospital	Taluk Hospital Pampady		Uterine Sound Scanner	13/02/1991	1	78,000.00 Rupees	Medical Officer			1	13/02/1991 40000	10						

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
12	218	105310050000000218	Taluk Hospital	Taluk Hospital Pampady		Autoclave Cylindrical	21/03/2008	1	120,200.00 Rupees	Medical Officer			1	21/03/2008 45000	10						
13	219	105310050000000219	Taluk Hospital	Taluk Hospital Pampady		Refrigerator	21/03/2008	5	78,250.00 Rupees	Medical Officer			5	21/03/2008 25000	10						

Local Body Name : Pampady Block Panchayat

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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		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	220	105310050000000220	Taluk Hospital	Taluk Hospital Pampady		Autoclave -Vertical	27/03/2008	1	51,376.00 Rupees	Medical Officer			1	27/03/2008 10000	10						
15	221	105310050000000221	Taluk Hospital	Thaluk Hospital Pampdy		Operation cum Examination Table	15/03/2008	4	290,000.00 Rupees	Medical Officer			4	15/03/2008 100000	10						

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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
16	222	105310050000000222	Taluk Hospital	Taluk Hospital Pamapdy		Operation cum Examination Table	25/03/2008	4	140,000.00 Rupees	Medical Officer			4	25/03/2008 50000	10						
17	223	105310050000000223	Taluk Hospital	Taluk Hospital Pamapdy		Iron/Steel Cot	26/07/2008	150	862,500.00 Rupees	Medical Officer			150	26/07/2008 225000	10						

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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		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
18	224	105310050000000224	Taluk Hospital	Taluk Hospital Pampady		Computer	26/07/2008	6	180,000.00 Rupees	Medical Officer			150	26/07/2008 60000	10						
19	225	105310050000000225	Taluk Hospital	Taluk Hospital Pampady		Printer	11/08/2010	1	6,000.00 Rupees	Medical Officer			1	11/08/2010 2000	10						

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
20	226	105310050000000226	Taluk Hospital	Taluk Hospital Pampady		Scanner	24/03/2010	1	26,000.00 Rupees	Medical Officer			1	24/03/2010 9500	10						
21	227	105310050000000227	Taluk Hospital	Taluk Hospital Pampady		Steel Almirah	24/03/2010	14	70,000.00 Rupees	Medical Officer			14	24/03/2010 28000	10						

Local Body Name : Pampady 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
22	228	105310050000000228	Taluk Hospital	Taluk Hospital Pampady		Armed Steel Chair	24/03/2010	24	36,000.00 Rupees	Medical Officer			24	24/03/2010 18000	10						
23	229	105310050000000229	Taluk Hospital	Taluk Hospital Pampady		Aluminium Ladder	24/03/2010	1	2,500.00 Rupees	Medical Officer			1	24/03/2010 1000	10						

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
24	230	105310050000000230	Taluk Hospital	Taluk Hospital Pampady		Executive Table	24/03/2010	1	5,800.00 Rupees	Medical Officer			1	24/03/2010 2200	10						
25	231	105310050000000231	Taluk Hospital	Taluk Hospital Pampady		Wooden Table (Without Drawer)	17/02/2011	1	54,975.00 Rupees	Medical Officer			1	17/02/2011 20000	10						

Local Body Name : Pampady 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
26	232	105310050000000232	Taluk Hospital	Taluk Hospital Pampady		Steel Rack	17/02/2011	17	42,500.00 Rupees	Medical Officer			17	17/02/2011 17000	10						
27	233	105310050000000233	Taluk Hospital	Taluk Hospital Pampady		Armless Chair with plastic seat	17/02/2011	100	45,000.00 Rupees	Medical Officer			100	17/02/2011 20000	10						

Local Body Name : Pampady 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
28	234	105310050000000234	Taluk Hospital	Taluk Hospital Pampady		Revolving Chair	19/03/2011	6	46,191.00 Rupees	Medical Officer			6	19/03/2011 18000	10						
29	235	105310050000000235	Taluk Hospital	Taluk Hospital Pampady		Diesel Generator	19/03/2011	1	52,300.00 Rupees	Medical Officer			1	19/03/2011 30000	10						

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
30	236	105310050000000236	Taluk Hospital	Taluk Hospital Pampady		Multiseated Chair	19/03/2011	5	44,250.00 Rupees	Medical Officer			5	19/03/2011 20000	10						
31	237	105310050000000237	Taluk Hospital	Taluk Hospital Pampady		Inverter	26/03/2011	1	17,500.00 Rupees	Medical Officer			1	26/03/2011 8000	10						

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
32	238	105310050000000238	Taluk Hospital	Taluk Hospital Pamapdy		Torch	27/03/2011	12	1,200.00 Rupees	Medical Officer			12	27/03/2011 600	10						
33	239	105310050000000239	Taluk Hospital	Taluk Hospital Pampady		Stethoscope (Foetal Heart)	27/03/2011	15	22,500.00 Rupees	Medical Officer			15	27/03/2011 10500	10						

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
34	240	105310050000000240	Taluk Hospital	Taluk Hospital Pampady		Armed Wheel Chair	27/03/2011	7	28,000.00 Rupees	Medical Officer			7	27/03/2011 7000	10						
35	241	105310050000000241	Taluk Hospital	Taluk Hospital Pampady		Bed	27/03/2011	150	150,000.00 Rupees	Medical Officer			150	27/03/2011 45000	10						

Local Body Name : Pampady 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
36	242	105310050000000242	Taluk Hospital	Taluk Hospital Pampady		Nebulizer	27/03/2011	8	8,000.00 Rupees	Medical Officer			8	27/03/2011 32008	10						
37	243	105310050000000243	Taluk Hospital	Taluk Hospital Pampady		Oxygen Cylinder	27/03/2011	20	40,000.00 Rupees	Medical Officer			20	27/03/2011 20000	10						

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
38	244	105310050000000244	Taluk Hospital	Taluk Hospital Pampdy		Strechure Trolly	27/03/2011	9	27,000.00 Rupees	Medical Officer			9	27/03/2011 13500	10						
39	245	105310050000000245	Taluk Hospital	Taluk Hospital Pampady		Deep Freezer	27/03/2011	1	20,000.00 Rupees	Medical Officer			1	27/03/2011 6500	10						

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
40	246	105310050000000246	Taluk Hospital	Taluk Hospital Pampady		Wheel Barow	27/03/2011	1	2,500.00 Rupees	Medical Officer			1	27/03/2011 750	10						
41	247	105310050000000247	Taluk Hospital	Taluk Hospital Pampady		Needle Destroyer	27/03/2011	5	60,000.00 Rupees	Medical Officer			5	27/03/2011 20000	10						

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
42	248	105310050000000248	Taluk Hospital	Taluk Hospital Pampady		Plastic Diniong Table	27/03/2011	8	8,000.00 Rupees	Medical Officer			8	27/03/2011 4000	10						
43	249	105310050000000249	Taluk Hospital	Taluk Hospital Pampady		Plastic Stool	27/03/2011	100	15,000.00 Rupees	Medical Officer			100	27/03/2011 5000	10						

Local Body Name : Pampady 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
44	250	105310050000000250	Taluk Hospital	Taluk Hospital Pampady		Wooden Table (Double Drawer)	27/03/2011	5	10,000.00 Rupees	Medical Officer			5	27/03/2011 5000	10						
1	vol 7 1	1053001007000000001	Community Health Centre	C.H.C Mundank unnu		Iron/Steel Cot	01/10/1991	30		Pharmacist		30		01/10/1991							

Local Body Name : Pampady 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
2	vol 7 2	1053001007000000002	Community Health Centre	C.H.C Mundank unnu		Iron/Steel Cot	10/06/2005	3		Pharmasis t		3		10/06/2005							
3	vol 7 3	1053001007000000003	Community Health Centre	C.H.C Mundank unnu		Refrigerator	10/06/2005	1		S/N		1		10/06/2005							

Local Body Name : Pampady 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 7 4	1053001007000000004	Community Health Centre	C.H.C Mundank unnu		Cash Chart	01/06/1991	1		Medical Officer in		1		01/06/1991							
5	vol 7 5	1053001007000000005	Community Health Centre	C.H.C Mundank unnu		ECG Machine	27/03/2004	1	27,950.00 Rupees	S/N		1		27/03/2004							

Local Body Name : Pampady 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 8 1	1053001008000000001	Community Health Centre	C.H.C Mundank unnu		Trial Frame	02/04/2005	2	524.00 Rupees	Ophthalmic Assistant		2		02/04/2005							
7	vol 8 2	1053001008000000002	Community Health Centre	C.H.C Mundank unnu		Refrigerator		1		L.H.S		1									

Local Body Name : Pampady 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 8 3	1053001008000000003	Community Health Centre	C.H.C Mundank unnu		I.L.R		1		Pharmasis t		1									
9	vol 8 4	1053001008000000004	Community Health Centre	C.H.C Mundank unnu		Kerosene Generator		1		Pharmasis t		1									

Local Body Name : Pampady 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 8 5	10530010080000000005	Community Health Centre	C.H.C Mundank unnu		Matador Van	01/01/1990	1		Medical Officer In				01/01/1990							
11	vol 8 6	10530010080000000006	Community Health Centre	C.H.C Mundank unnu		Bed side Locker	01/10/1991	7		S/N		7		01/10/1991							

Local Body Name : Pampady 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 87	1053001008000000007	Community Health Centre	C.H.C Mundank unnu		Sprayer		2		Health Inspector		2									
13	vol 91	1053001009000000001	Community Health Centre	C.H.C Mundank unnu		Autoclave -Vertical	10/06/2005	1		S/N		1		10/06/2005							

Local Body Name : Pampady 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
14	vol 9 2	1053001009000000002	Community Health Centre	C.H.C Mundank unnu		Microscope	10/06/2005	2		Lab-tec		2		10/06/2005							
1	vol 13 1	1053001013000000001	Taluk Hospital	Taluk Hospital Pampady		Ambulance		1													

Local Body Name : Pampady 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 13 2	105300101300000002	Taluk Hospital	Taluk Hospital Pampady		Diesel Generator		1													
3	vol 13 3	105300101300000003	Taluk Hospital	Taluk Hospital Pampady		Refrigerator		2													

Local Body Name : Pampady 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
4	vol 13 4	105300101300000004	Taluk Hospital	Taluk Hospital Pampady		Microscope		2													
5	vol 13 5	105300101300000005	Taluk Hospital	Taluk Hospital Pampady		Television		1													

Local Body Name : Pampady 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
6	vol 13 6	1053001013000000006	Taluk Hospital	Taluk Hospital Pampady		Motorpump		2													
7	vol 13 7	1053001013000000007	Taluk Hospital	Taluk Hospital Pampady		Water Purifier		1													

Local Body Name : Pampady 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 13 8	1053001013000000008	Taluk Hospital	Taluk Hospital Pampady		Electric Water Boiler		1													
9	vol 13 9	1053001013000000009	Taluk Hospital	Taluk Hospital Pampady		Refrigerator		1													

Local Body Name : Pampady 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 17 1	105300101700000001	Community Health Centre	Community Health Centre, Paika		Armless Chair with plastic seat		60													
2	vol 17 2	105300101700000002	Community Health Centre	Community Health Centre, Paika		Steel Stool		2													

Local Body Name : Pampady 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 17 3	1053001017000000003	Community Health Centre	Community Health Centre, Paika		Steel Almirah		4													
4	vol 17 4	1053001017000000004	Community Health Centre	Community Health Centre, Paika		Wooden Table (Double Drawer)		2													

Local Body Name : Pampady 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 17 5	1053001017000000005	Community Health Centre	Community Health Centre, Paika		Armed Chair		5													
6	vol 17 6	1053001017000000006	Community Health Centre	Community Health Centre, Paika		Examination Table		1													

Local Body Name : Pampady 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 17 7	105300101700000007	Community Health Centre	Community Health Centre, Paika		Armless Chair		12													
8	vol 17 8	105300101700000008	Community Health Centre	Community Health Centre, Paika		Wooden Bench		2													

Local Body Name : Pampady 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
9	vol 179	105300101700000009	Community Health Centre	Community Health Centre, Paika		Wooden Stool		15													
10	vol 181	105300101800000001	Community Health Centre	Community Health Centre, Paika		Bench T.Back		2													

Local Body Name : Pampady 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 18 2	1053001018000000002	Community Health Centre	Community Health Centre, Paika		Steel Shelving Cabinet		1													
12	vol 18 3	1053001018000000003	Community Health Centre	Community Health Centre, Paika		Steel Rack		2													

Local Body Name : Pampady 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 18 4	105300101800000004	Community Health Centre	Community Health Centre, Paika		Wooden Stool		7													
14	vol 18 5	105300101800000005	Community Health Centre	Community Health Centre, Paika		Armed Chair		4													

Local Body Name : Pampady 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 18 6	1053001018000000006	Community Health Centre	Community Health Centre, Paika		Refrigerator		2													
16	vol 18 7	1053001018000000007	Community Health Centre	Community Health Centre, Paika		Wooden Rack		2													

Local Body Name : Pampady 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
17	vol 18 8	1053001018000000008	Community Health Centre	Community Health Centre, Paika		Wooden Table (Double Drawer)		4													
18	vol 18 9	1053001018000000009	Community Health Centre	Community Health Centre, Paika		Wooden Box		5													

Local Body Name : Pampady 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
19	vol 18 10	105300101800000010	Community Health Centre	Community Health Centre, Paika		Wooden Almirah		1													
20	vol 18 11	105300101800000011	Community Health Centre	Community Health Centre, Paika		Steel Shelf		2													

Local Body Name : Pampady 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
21	vol 19 1	1053001019000000001	Community Health Centre	Community Health Centre Paika		Wooden Tray		6													
22	vol 19 2	1053001019000000002	Community Health Centre	Community Health Centre Paika		Wooden Screen		5													

Local Body Name : Pampady 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
23	vol 19 3	1053001019000000003	Community Health Centre	Community Health Centre Paika		Wooden Cot		6													
24	vol 19 4	1053001019000000004	Community Health Centre	Community Health Centre Paika		Lockers without door		6													

Local Body Name : Pampady 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
25	vol 19 5	1053001019000000005	Community Health Centre	Community Health Centre Paika		Dispensing Table		1													
26	vol 19 6	1053001019000000006	Community Health Centre	Community Health Centre Paika		Wooden Almirah		1													

Local Body Name : Pampady 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
27	vol 19 7	1053001019000000007	Community Health Centre	Community Health Centre Paika		File Rack		3													
28	vol 19 8	1053001019000000008	Community Health Centre	Community Health Centre Paika		Alw Benchy		2													

Local Body Name : Pampady 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
29	vol 19 9	1053001019000000009	Community Health Centre	Community Health Centre Paika		Wooden Table (Without Drawer)		1													
30	vol 19 10	1053001019000000010	Community Health Centre	Community Health Centre Paika		Wooden Table (Without Drawer)		1													

Local Body Name : Pampady 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
31	vol 19 11	1053001019000000011	Community Health Centre	Community Health Centre Paika		Steel Almirah		1													
32	vol 20 1	1053001020000000001	Community Health Centre	Community Health Centre, Paika		Steel Rack		1													

Local Body Name : Pampady 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
33	vol 20 2	1053001020000000002	Community Health Centre	Community Health Centre, Paika		Television		1													
34	vol 20 3	1053001020000000003	Community Health Centre	Community Health Centre, Paika		Microscope		1													

Local Body Name : Pampady 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
35	vol 20 4	1053001020000000004	Community Health Centre	Community Health Centre, Paika		Forceps		2													
36	vol 20 5	1053001020000000005	Community Health Centre	Community Health Centre, Paika		Forceps		5													

Local Body Name : Pampady 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
37	vol 20 6	1053001020000000006	Community Health Centre	Community Health Centre, Paika		Autoclave -Vertical		3													
38	vol 20 7	1053001020000000007	Community Health Centre	Community Health Centre, Paika		Aluminium Bucket		1													

Local Body Name : Pampady 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
39	vol 208	1053001020000000008	Community Health Centre	Community Health Centre, Paika		Common Balance		3													
40	vol 209	1053001020000000009	Community Health Centre	Community Health Centre, Paika		Artery forceps		4													

Local Body Name : Pampady 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
41	vol 20 10	1053001020000000010	Community Health Centre	Community Health Centre, Paika		Artery forceps		10													
42	vol 20 11	1053001020000000011	Community Health Centre	Community Health Centre, Paika		Artery forceps		10													

Local Body Name : Pampady 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
43	vol 20 12	105300102000000012	Community Health Centre	Community Health Centre, Paika		Artery forceps		6													
44	vol 21 1	105300102100000001	Community Health Centre	Community Health Centre, Paika		Bottle Opener		1													

Local Body Name : Pampady 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
45	vol 21 2	1053001021000000002	Community Health Centre	Community Health Centre, Paika		BP Apparatus		8													
46	vol 21 3	1053001021000000003	Community Health Centre	Community Health Centre, Paika		Beel Stear Inn		56													

Local Body Name : Pampady 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
47	vol 21 4	105300102100000004	Community Health Centre	Community Health Centre, Paika		Artery forceps		5													
48	vol 21 5	105300102100000005	Community Health Centre	Community Health Centre, Paika		Bed Stead Paediatric		10													

Local Body Name : Pampady 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
49	vol 21 6	105300102100000006	Community Health Centre	Community Health Centre, Paika		Bed Stead Maternity		2													
50	vol 21 7	105300102100000007	Community Health Centre	Community Health Centre, Paika		Banil Lifting Forceps		1													

Local Body Name : Pampady 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
51	vol 218	1053001021000000008	Community Health Centre	Community Health Centre, Paika		Bed pan ss		4													
52	vol 219	1053001021000000009	Community Health Centre	Community Health Centre, Paika		Weighing Machine (Babies)		3													

Local Body Name : Pampady 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
53	vol 21 10	105300102100000010	Community Health Centre	Community Health Centre, Paika		BP Handle		6													
54	vol 22 1	105300102200000001	Community Health Centre	Community Health Centre, Paika		Aluminium Uruli		1													

Local Body Name : Pampady 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
55	vol 22 2	1053001022000000002	Community Health Centre	Community Health Centre, Paika		Copper Pot		1													
56	vol 22 3	1053001022000000003	Community Health Centre	Community Health Centre, Paika		Forceps		5													

Local Body Name : Pampady 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
57	vol 22 4	1053001022000000004	Community Health Centre	Community Health Centre, Paika		Curved - Myo Scissors		1													
58	vol 22 5	1053001022000000005	Community Health Centre	Community Health Centre, Paika		Curette		4													

Local Body Name : Pampady 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
59	vol 22 6	1053001022000000006	Community Health Centre	Community Health Centre, Paika		Clock		2													
60	vol 22 7	1053001022000000007	Community Health Centre	Community Health Centre, Paika		Drum Stabilisation		6													

Local Body Name : Pampady 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
61	vol 22 8	1053001022000000008	Community Health Centre	Community Health Centre, Paika		Forceps		1													
62	vol 22 9	1053001022000000009	Community Health Centre	Community Health Centre, Paika		Dressing Drum		4													

Local Body Name : Pampady 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
63	vol 22 10	1053001022000000010	Community Health Centre	Community Health Centre, Paika		Dressing Drum		7													
64	vol 22 11	1053001022000000011	Community Health Centre	Community Health Centre, Paika		Dressing Drum		2													

Local Body Name : Pampady 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
65	vol 22 12	1053001022000000012	Community Health Centre	Community Health Centre, Paika		Doy's refractor		1													
66	vol 22 13	1053001022000000013	Community Health Centre	Community Health Centre, Paika		D & C set		2													

Local Body Name : Pampady 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
67	vol 23 1	1053001023000000001	Communit y Health Centre	Communi ty Health Centre, Paika		Examination Table		5													
68	vol 23 2	1053001023000000002	Communit y Health Centre	Communi ty Health Centre, Paika		Enamel Bowl		4													

Local Body Name : Pampady 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
69	vol 23 3	1053001023000000003	Community Health Centre	Community Health Centre, Paika		Enamel Basin		1													
70	vol 23 4	1053001023000000004	Community Health Centre	Community Health Centre, Paika		Emergency Light		5													

Local Body Name : Pampady 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
71	vol 23 5	1053001023000000005	Community Health Centre	Community Health Centre, Paika		Epi siotomy scissors		5													
72	vol 23 6	1053001023000000006	Community Health Centre	Community Health Centre, Paika		Forceps		5													

Local Body Name : Pampady 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
73	vol 23 7	1053001023000000007	Community Health Centre	Community Health Centre, Paika		Forceps		11													
74	vol 23 8	1053001023000000008	Community Health Centre	Community Health Centre, Paika		Forceps		5													

Local Body Name : Pampady 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
75	vol 23 9	1053001023000000009	Community Health Centre	Community Health Centre, Paika		Footsep		5													
76	vol 23 10	1053001023000000010	Community Health Centre	Community Health Centre, Paika		Female metal cathetrel		2													

Local Body Name : Pampady 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
77	vol 23 11	1053001023000000011	Community Health Centre	Community Health Centre, Paika		Kerosene Generator		1													
78	vol 24 1	1053001024000000001	Community Health Centre	Community Health Centre, Paika		LPG Stove		1													

Local Body Name : Pampady 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
79	vol 24 2	1053001024000000002	Community Health Centre	Community Health Centre, Paika		LPG Stove		1													
80	vol 24 3	1053001024000000003	Community Health Centre	Community Health Centre, Paika		Hammer		1													

Local Body Name : Pampady 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
81	vol 24 4	1053001024000000004	Community Health Centre	Community Health Centre, Paika		IVD inserion kit		1													
82	vol 24 5	1053001024000000005	Community Health Centre	Community Health Centre, Paika		Key spanner for O2 Cylinder		2													

Local Body Name : Pampady 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
83	vol 24 6	1053001024000000006	Community Health Centre	Community Health Centre, Paika		Kit C		1													
84	vol 24 7	1053001024000000007	Community Health Centre	Community Health Centre, Paika		Kidney Tray		2													

Local Body Name : Pampady 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
85	vol 24 8	1053001024000000008	Community Health Centre	Community Health Centre, Paika		Laryngoscope		1													
86	vol 24 9	1053001024000000009	Community Health Centre	Community Health Centre, Paika		Measuring Glass / Vessels		3													

Local Body Name : Pampady 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
87	vol 24 10	1053001024000000010	Community Health Centre	Community Health Centre, Paika		Mortar and Pestle		1													
88	vol 24 11	1053001024000000011	Community Health Centre	Community Health Centre, Paika		Mug		2													

Local Body Name : Pampady 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
89	vol 24 12	1053001024000000012	Community Health Centre	Community Health Centre, Paika		Mosquito Forceps - Straight		1													
90	vol 24 13	1053001024000000013	Community Health Centre	Community Health Centre, Paika		Needle Holder		2													

Local Body Name : Pampady 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
91	vol 25 1	1053001025000000001	Community Health Centre	Community Health Centre, Paika		Needle Holder		12													
92	vol 25 2	1053001025000000002	Community Health Centre	Community Health Centre, Paika		Nebulizer		1													

Local Body Name : Pampady 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
93	vol 25 3	1053001025000000003	Community Health Centre	Community Health Centre, Paika		Oxygen Cylinder		4													
94	vol 25 4	1053001025000000004	Community Health Centre	Community Health Centre, Paika		Oxygen Cylinder Stand		2													

Local Body Name : Pampady 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
95	vol 25 5	1053001025000000005	Community Health Centre	Community Health Centre, Paika		Oxygen Cylinder - Flow Meter		4													
96	vol 25 6	1053001025000000006	Community Health Centre	Community Health Centre, Paika		Ovum Forceps		1													

Local Body Name : Pampady 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
97	vol 25 7	1053001025000000007	Community Health Centre	Community Health Centre, Paika		Padlock and		9													
98	vol 25 8	1053001025000000008	Community Health Centre	Community Health Centre, Paika		Pipe range		1													

Local Body Name : Pampady 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
99	vol 25 9	1053001025000000009	Community Health Centre	Community Health Centre, Paika		Razer safety		1													
100	vol 25 10	1053001025000000010	Community Health Centre	Community Health Centre, Paika		Receptade waste		2													

Local Body Name : Pampady 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
101	vol 25 11	1053001025000000011	Community Health Centre	Community Health Centre, Paika		Rubber mat		1													
102	vol 25 12	1053001025000000012	Community Health Centre	Community Health Centre, Paika		Shadowless Lamp		2													

Local Body Name : Pampady 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
103	vol 26 1	1053001026000000001	Community Health Centre	Community Health Centre, Paika		Suction Apparatus		3													
104	vol 26 2	1053001026000000002	Community Health Centre	Community Health Centre, Paika		Screen three fold		2													

Local Body Name : Pampady 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
105	vol 26 3	1053001026000000003	Community Health Centre	Community Health Centre, Paika		Stand irrigation		14													
106	vol 26 4	1053001026000000004	Community Health Centre	Community Health Centre, Paika		Revolving Stool		1													

Local Body Name : Pampady 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
107	vol 26 5	1053001026000000005	Community Health Centre	Community Health Centre, Paika		Stretchcher ordinary		1													
108	vol 26 6	1053001026000000006	Community Health Centre	Community Health Centre, Paika		Kerosene Stove		1													

Local Body Name : Pampady 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
109	vol 26 7	1053001026000000007	Community Health Centre	Community Health Centre, Paika		Electric Sterilizer		1													
110	vol 26 8	1053001026000000008	Community Health Centre	Community Health Centre, Paika		Swching slide		1													

Local Body Name : Pampady 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
111	vol 26 9	1053001026000000009	Community Health Centre	Community Health Centre, Paika		Scissors		4													
112	vol 26 10	1053001026000000010	Community Health Centre	Community Health Centre, Paika		Simragind spectulam		14													

Local Body Name : Pampady 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
113	vol 26 11	1053001026000000011	Community Health Centre	Community Health Centre, Paika		Steam Sterilizer		4													
114	vol 26 12	1053001026000000012	Community Health Centre	Community Health Centre, Paika		S.S bowl		4													

Local Body Name : Pampady 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
115	vol 26 13	1053001026000000013	Community Health Centre	Community Health Centre, Paika		SS Sancepan clid		2													
116	vol 27 1	1053001027000000001	Community Health Centre	Community Health Centre, Paika		Scissors		5													

Local Body Name : Pampady 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
117	vol 27 2	1053001027000000002	Community Health Centre	Community Health Centre, Paika		Scissors		2													
118	vol 27 3	1053001027000000003	Community Health Centre	Community Health Centre, Paika		Scissors		9													

Local Body Name : Pampady 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
119	vol 27 4	1053001027000000004	Community Health Centre	Community Health Centre, Paika		Stabilizer 'V' guard		1													
120	vol 27 5	1053001027000000005	Community Health Centre	Community Health Centre, Paika		Steel container C cap		1													

Local Body Name : Pampady 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
121	vol 27 6	1053001027000000006	Community Health Centre	Community Health Centre, Paika		Thumb forceps		5													
122	vol 27 7	1053001027000000007	Community Health Centre	Community Health Centre, Paika		Trolley instrument cum dressing		1													

Local Body Name : Pampady 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
123	vol 27 8	1053001027000000008	Community Health Centre	Community Health Centre, Paika		Operation cum Examination Table		1													
124	vol 27 9	1053001027000000009	Community Health Centre	Community Health Centre, Paika		Tissue Forceps		15													

Local Body Name : Pampady 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
125	vol 28 1	1053001028000000001	Community Health Centre	Community Health Centre, Paika		Tray Instrument C' cover		9													
126	vol 28 2	1053001028000000002	Community Health Centre	Community Health Centre, Paika		Tongue Depressor		5													

Local Body Name : Pampady 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
127	vol 28 3	1053001028000000003	Community Health Centre	Community Health Centre, Paika		Towel clip		34													
128	vol 28 4	1053001028000000004	Community Health Centre	Community Health Centre, Paika		Scissors		1													

Local Body Name : Pampady 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
129	vol 28 5	1053001028000000005	Community Health Centre	Community Health Centre, Paika		Torch C'3 Battery		3													
130	vol 28 6	1053001028000000006	Community Health Centre	Community Health Centre, Paika		Uterine stand		3													

Local Body Name : Pampady 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
131	vol 28 7	1053001028000000007	Community Health Centre	Community Health Centre, Paika		Valsalam forceps		5													
132	vol 28 8	1053001028000000008	Community Health Centre	Community Health Centre, Paika		Vacuum Extractor		1													

Local Body Name : Pampady 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
133	vol 289	1053001028000000009	Community Health Centre	Community Health Centre, Paika		Water Filter		2													
134	vol 291	1053001029000000001	Community Health Centre	Community Health Centre, Paika		Shower		1													

Local Body Name : Pampady 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
135	vol 29 2	10530010290000000002	Community Health Centre	Community Health Centre, Paika		Godrej Lock		4													
136	vol 29 3	10530010290000000003	Community Health Centre	Community Health Centre, Paika		Ear Speculam		2													

Local Body Name : Pampady 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
137	vol 29 4	1053001029000000004	Community Health Centre	Community Health Centre, Paika		Stethoscope		1													
138	vol 29 5	1053001029000000005	Community Health Centre	Community Health Centre, Paika		Scissors		2													

Local Body Name : Pampady 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
139	vol 29 6	1053001029000000006	Community Health Centre	Community Health Centre, Paika		Stainless Steel Pot		1													
140	vol 29 7	1053001029000000007	Community Health Centre	Community Health Centre, Paika		Aluminium Pot		4													

Local Body Name : Pampady 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
141	vol 29 8	1053001029000000008	Community Health Centre	Community Health Centre, Paika		Stainless Steel Vessel		1													
142	vol 29 9	1053001029000000009	Community Health Centre	Community Health Centre, Paika		Armless Chair with plastic seat		13													

Local Body Name : Pampady 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
143	vol 30 1	1053001030000000001	Community Health Centre	Community Health Centre, Paika		Steel Almirah		1													
144	vol 30 2	1053001030000000002	Community Health Centre	Community Health Centre, Paika		Steel Dappa		1													

Local Body Name : Pampady 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
145	vol 30 3	10530010300000000003	Community Health Centre	Community Health Centre, Paika		Tea can (ORS)		1													
146	vol 30 4	10530010300000000004	Community Health Centre	Community Health Centre, Paika		Television		1													

Rural Development Department

Local Body Name : Pampady 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
1	5	10531005000000000005	Block Development Office	Block Officer Pallickathodu		Car	29/11/2012	1	1,200,000.00 Rupees				1	29/11/2012 1000000	7						
2	6	10531005000000000006	Block Development Office			Jeep/Similar Passenger Vehicles	29/11/2012	1	600,000.00 Rupees	Secretary Block			1	29/11/2012 250000	7						

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
3	7	10531005000000000007	Block Development Office	Block Officer Pallickathodu		Brench	29/11/2012	5	5,000.00 Rupees	Secretary Block			5	29/11/2012 2000	7						
4	8	10531005000000000008	Block Development Office	Block Officer Pallickathodu		Wooden Desk	29/11/2012	1	25,000.00 Rupees	Secretary Block			1	29/11/2012 11000	7						

Local Body Name : Pampady 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	9	1053100500000000009	Block Development Office	Block Officer Pallickathodu		Audio System	29/11/2012	2	10,000.00 Rupees	Secretary Block			2	29/11/2012 4000	7						
6	10	1053100500000000010	Block Development Office	Block Officer Pallickathodu		Amplifier	29/11/2012	1	1.00 Rupees	Secretary Block			1	29/11/2012 7500	7						

Local Body Name : Pampady 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
7	11	105310050000000011	Block Development Office	Block Officer Pallickathodu		Pedestal Fan	29/11/2012	2	6,000.00 Rupees	Secretary Block			2	29/11/2012 4000	7						
8	12	105310050000000012	Block Development Office	Block Officer Pallickathodu		Plane	29/11/2012	14	7,000.00 Rupees	Secretary Block			14	29/11/2012 3500							

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
9	13	1053100500000000013	Block Development Office	Block Officer Pallickathodu		Round Table (8*4)	29/11/2012	2	6,000.00 Rupees	Secretary Block			2	29/11/2012 3000	7						
10	14	1053100500000000014	Block Development Office	Block Officer Pallickathodu		Diesel Generator	29/11/2012	1	3,000.00 Rupees	Secretary Block			1	29/11/2012 14000	7						

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
11	15	105310050000000015	Block Development Office	Block Officer Pallickathodu		Borewell Meter	29/11/2012	2	25,000.00 Rupees	Secretary Block			2	29/11/2012 10000	7						
13	16	105310050000000016	Block Development Office	Block Office Pallickathodu		Water Purifier	29/11/2012	1	5,000.00 Rupees	Secretary Block			1	29/11/2012 1500	7						

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
12	17	105310050000000017	Block Development Office			Motor	29/11/2012	2	15,000.00 Rupees	Secretary Block			2	29/11/2012 7000	7						
14	18	105310050000000018	Block Development Office	Block Office Pallicakthodu		Photocopier	29/11/2012	1	40,000.00 Rupees	Secretary Block			1	29/11/2012 12500	7						

Local Body Name : Pampady 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
15	19	105310050000000019	Block Development Office	Block Office Pallickathodu		Fax Machine	29/11/2012	2	15,000.00 Rupees	Secretary Block			2	29/11/2012 7000	7						
16	20	105310050000000020	Block Development Office	Block Office Pallickathodu		Wooden Almirah	29/11/2012	9	18,000.00 Rupees	Secretary Block			9	29/11/2012 9000	7						

Local Body Name : Pampady 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
17	21	10531005000000000021	Block Development Office			Wooden Stool	29/11/2012	2	2,000.00 Rupees	Secretary Block			2	29/11/2012 500	7						
18	22	10531005000000000022	Block Development Office	Block Office Pallickathodu		UPS	29/11/2012	9	36,000.00 Rupees	Secretary Block			9	29/11/2012 13500	7						

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
19	23	105310050000000023	Block Development Office	Block Office Pallickathodu		Scanner	29/11/2012	2	15,000.00 Rupees	Secretary Block			2	29/11/2012 5000	7						
20	24	105310050000000024	Block Development Office	Block Office Pallickathodu		Wooden Table (Without Drawer)	29/11/2012	3	9,000.00 Rupees	Secretary Block			3	29/11/2012 3000	7						

Local Body Name : Pampady 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
21	25	1053100500000000025	Block Development Office	Block Office Pallickathodu		Armed Chair	29/11/2012	42	63,000.00 Rupees	Secretary Block			42	29/11/2012 21000	7						
22	26	1053100500000000026	Block Development Office	Block Office Pallickathodu		C P U	29/11/2012	22	66,000.00 Rupees	Secretary Block			22	29/11/2012 22000	7						

Local Body Name : Pampady 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
23	27	105310050000000027	Block Development Office	Block Office Pallickathodu		Revolving Chair	29/11/2012	32	128,000.00 Rupees	Secretary Block			32	29/11/2012 64000	7						
24	28	105310050000000028	Block Development Office	Block Office Pallickathodu		Computer Table	29/11/2012	5	10,000.00 Rupees	Secretary Block			5	29/11/2012 5000	7						

Local Body Name : Pampady 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
25	29	1053100500000000029	Block Development Office	Block Office Pallickathodu		Printer	29/11/2012	12	36,000.00 Rupees	Secretary Block			12	29/11/2012 12000	7						
26	30	1053100500000000030	Block Development Office	Block Office Pallickathodu		Computer	29/11/2012	22	88,000.00 Rupees	Secretary Block			22	29/11/2012 26000	7						

Local Body Name : Pampady 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
27	31	10531005000000000031	Block Development Office	Block Office Pallickathodu		Steel Rack	29/11/2012	4	12,000.00 Rupees	Secretary Block			4	29/11/2012 6000	7						
28	32	10531005000000000032	Block Development Office	Block Office Pallickathodu		Armless Steel Chair	29/11/2012	6	6,000.00 Rupees	Secretary Block			6	29/11/2012 4500	7						

Local Body Name : Pampady 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
29	33	10531005000000000033	Block Development Office	Block Office Pallickathodu		Armed Steel Chair	29/11/2012	16	20,000.00 Rupees	Secretary Block			16	29/11/2012 8000	7						
30	34	10531005000000000034	Block Development Office	Block Office Pallickathodu		Steel Table (Single Drawer)	29/11/2012	24	60,000.00 Rupees	Secretary Block			24	29/11/2012 24000	7						

Local Body Name : Pampady 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
31	35	10531005000000000035	Block Development Office	Block Office Pallicakthodu		Television	29/11/2012	1	10,000.00 Rupees	Secretary Block			1	29/11/2012 4000	7						
32	36	10531005000000000036	Block Development Office	Block Office Pallickathodu		Television Stand	29/11/2012	1	2,500.00 Rupees	Secretary Block			1	29/11/2012 1000	7						

Local Body Name : Pampady 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
33	37	10531005000000000037	Block Development Office	Block Office		Steel Almirah	29/11/2012	42	105,000.00 Rupees	Secretary Block			42	29/11/2012 42000	7						
34	38	10531005000000000038	Block Development Office	Block Office Pallickathodu		Conference Table	29/11/2012	1	50,000.00 Rupees	Secretary Block			1	29/11/2012 15000	7						

Local Body Name : Pampady 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
35	39	1053100500000000039	Block Development Office	Block Office Pallickathodu		Air conditioner	29/11/2012	2	54,000.00 Rupees	Secretary Block			2	29/11/2012 20000	7						
36	40	1053100500000000040	Block Development Office	Block Office Pallickathodu		Wall Fan	29/11/2012	6	18,000.00 Rupees	Secretary Block			6	29/11/2012 9000	7						

Local Body Name : Pampady 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
37	41	1053100500000000041	Block Development Office	Block Office Pallickathodu		Ceiling Fan	29/11/2012	42	42,000.00 Rupees	Secretary Block			42	29/11/2012 10500	7						
38	42	1053100500000000042	Block Development Office	Block Office Pallickathodu		Wooden Almirah	29/11/2012	23	69,000.00 Rupees	Secretary Block			23	29/11/2012 23000	7						

Local Body Name : Pampady 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
39	43	1053100500000000043	Block Development Office	Block Office Pallickathodu		Wooden Table (Without Drawer)	29/11/2012	20	40,000.00 Rupees	Secretary Block			20	29/11/2012 20000	7						
40	44	1053100500000000044	Block Development Office	Block Office Pallickathodu		Cash Chart	29/11/2012	2	20,000.00 Rupees	Secretary			2	29/11/2012 10000	7						

Local Body Name : Pampady 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
41	45	1053100500000000045	Block Development Office	Block Office Pallickathodu		Wooden Desk	29/11/2012	1	1,500.00 Rupees	Secretary Block			1	29/11/2012 500	7						
42	46	1053100500000000046	Block Development Office	Block Office Pallickathodu		Moulded Water Storage Tank	29/11/2012	2	7,500.00 Rupees	Secretary Block			2	29/11/2012 3000	7						

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
43	47	1053100500000000047	Block Development Office	Block Office Pallickathodu		Levething Machine	29/11/2012	2	40,000.00 Rupees	Secretary Block			2	29/11/2012 5000	7						
44	48	1053100500000000048	Block Development Office	Block Office Pallickathodu		D I A S	29/11/2012	1	50,000.00 Rupees				1	29/11/2012 7500	7						

Local Body Name : Pampady 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
45	49	105310050000000049	Block Development Office	Block Office Pallickathodu		Armless Chair with plastic seat	29/11/2012	482	192,800.00 Rupees	Secretary Block			482	29/11/2012 72300	7						
251	251	1053100500000000251	Block Development Office	Block Panchayat Office		Steel Alamaraha(Big Size)		43	Rupees												

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
0	252	105310050000000252	Block Development Office	Block Panchayat at Office		Steel Alamaraha(Small Size)		10	Rupees												
253	253	105310050000000253	Block Development Office	Block Panchayat at Office		Wooden Alamarah (Big Size)		6	Rupees												

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
254	254	105310050000000254	Block Development Office	Block Panchayat Office		Wooden Alamaraha(small size)		5	Rupees												
255	255	105310050000000255	Block Development Office	Block Panchayat Office		Steel Table		12	Rupees												

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
256	256	105310050000000256	Block Development Office	Block Panchayat at Office		Wooden Table		9	Rupees												
257	257	105310050000000257	Block Development Office	Block Panchayat at Office		Wooden Rack		1	Rupees												

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
258	258	1053100500000000258	Block Development Office	Block Panchayat at Office		Steel Rack		1	Rupees												
259	259	1053100500000000259	Block Development Office	Block Panchayat at Office		Computer Table		5	Rupees												

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
260	260	105310050000000260	Block Development Office	Block Panchayat at Office		Fiber Chair		359	Rupees												
261	261	105310050000000261	Block Development Office	Block Panchayat at Office		Steel Chair		6	Rupees												

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
262	262	1053100500000000262	Block Development Office	Block Panchayat Office		Executive Chair		10	Rupees												
1	vol 1 1	1053001001000000001	Block Development Office	Block Office Pampady		Jeep/Similar Passenger Vehicles		1													

Local Body Name : Pampady 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 1 2	1053001001000000002	Block Development Office	Block Office Pampady		Computer		2													
3	vol 1 3	1053001001000000003	Block Development Office	Block Office Pampady		Photocopier		1													

Local Body Name : Pampady 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
4	vol 1 4	1053001001000000004	Block Development Office	Block Office Pampady		Motorpump		1													
5	vol 1 5	1053001001000000005	Block Development Office	Block Office Pampady		Television		1													

Social Welfare Department

Local Body Name : Pampady 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
1	191	105310050000000191	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Computer	13/02/1991	2	60,000.00 Rupees	Child Development			2	13/02/1991 20000	10						
2	192	105310050000000192	Office of the Assistant Child Development Project Officer	C D S Project Officer Pamapady		Printer	13/02/1991	2	8,000.00 Rupees	Child Development			2	13/02/1991 2000	10						

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
3	193	1053100500000000193	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Scanner	13/02/1991	1	9,000.00 Rupees	Child Development			1	13/02/1991 2500	10						
4	194	1053100500000000194	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Typewriter	13/02/1991	1	4,000.00 Rupees	Child Development			1	13/02/1991 1500	10						

Local Body Name : Pampady 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
5	195	105310050000000195	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Wooden Table (Double Drawer)	13/02/1991	3	20,000.00 Rupees	Child Development			3	13/02/1991 7000	10						
6	196	105310050000000196	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Steel Table (Double Drawer)	13/02/1991	4	10,000.00 Rupees	Child Development			4	13/02/1991 6000	10						

Local Body Name : Pampady 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	197	105310050000000197	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Steel Stool	13/02/1991	4	4,000.00 Rupees	Child Development			4	13/02/1991 1500	10						
8	198	105310050000000198	Office of the Assistant Child Development Project Officer	I C D S Project Officer Pampady		Armed Chair	13/02/1991	11	33,000.00 Rupees	Child Development			11	13/02/1991 11000	10						

Local Body Name : Pampady 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	199	105310050000000199	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Wooden Bench	13/02/1991	1	1,200.00 Rupees	Child Development			1	13/02/1991 500	10						
10	200	105310050000000200	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Steel Tray	13/02/1991	2	1,000.00 Rupees	Child Development			2	13/02/1991 400	10						

Local Body Name : Pampady 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
11	201	105310050000000201	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Steel Rack	13/02/1991	3	5,000.00 Rupees	Child Development			3	13/02/1991 1500	10						
12	202	105310050000000202	Office of the Assistant Child Development Project Officer	C D S Project Officer Pamapdy		Steel Almirah	13/02/1991	3	9,000.00 Rupees	Child Development				13/02/1991 3500	10						

Local Body Name : Pampady 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
13	203	10531005000000203	Office of the Assistant Child Development Project Officer	C D S Project Officer Pamapdy		Wooden Table (Double Drawer)	13/02/1991	2,000	1.00 Rupees	Child Development			1	13/02/1991 1000	10						
14	204	10531005000000204	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Armed Chair	13/02/1991	5	2,500.00 Rupees	Child Development			5	13/02/1991 1000	10						

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
15	205	105310050000000205	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		Computer Table	13/02/1991	1	1,500.00 Rupees	Child Development			1	13/02/1991 1000	10						
16	206	105310050000000206	Office of the Assistant Child Development Project Officer	C D S Project Officer Pampady		ComputerChair	13/02/1991	1	2,500.00 Rupees	Child Development			1	13/02/1991 1000	10						