

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Vazhoor 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
Agriculture Department																					
0	34	1056100500000000034	Office of the Assistant Director, Agriculture			Computer	29/07/2009	1	Rupees			1		29/07/2009							
0	35	1056100500000000035	Office of the Assistant Director, Agriculture			UPS	29/07/2009	1	Rupees			1		29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	54	105610050000000054	Office of the Assistant Director, Agriculture	computer		Computer	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						
4	55	105610050000000055	Office of the Assistant Director, Agriculture	Printer		Printer	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						

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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	56	105610050000000056	Office of the Assistant Director, Agriculture	600VA UPS with 12V65AH SMF Battery		UPS	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						
6	57	105610050000000057	Office of the Assistant Director, Agriculture	Laser Printer - Epson		Printer	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						

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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	58	105610050000000058	Office of the Assistant Director, Agriculture	All in one Inkjet Printer HP 1050		Printer	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						
8	59	105610050000000059	Office of the Assistant Director, Agriculture	Computer table		Moulded Table	11/08/2011	3	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						

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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	60	1056100500000000060	Office of the Assistant Director, Agriculture	Computer chair		Armed Moulded Chair	11/08/2011	2	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						
10	61	1056100500000000061	Office of the Assistant Director, Agriculture	Computer -HP (With LCD Monitors, UPS, Keyboard and Mouse)		Computer	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1	11						

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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	62	1056100500000000062	Office of the Assistant Director, Agriculture	UPS - TN 650		UPS	11/08/2011	1	1.00 Rupees	Assistant Director of	not			11/08/2011 1	11						
12	63	1056100500000000063	Office of the Assistant Director, Agriculture	All in one Printer - HP Laserjet 1536		Printer	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	64	1056100500000000064	Office of the Assistant Director, Agriculture	Digital Camera - Sony DSSC, 730/BCE 32 DCA		Camera	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							
14	65	1056100500000000065	Office of the Assistant Director, Agriculture	Double Drawer Table		Steel Table (Double Drawer)	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	66	1056100500000000066	Office of the Assistant Director, Agriculture	Single Drawer Table		Steel Table (Single Drawer)	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							
16	67	1056100500000000067	Office of the Assistant Director, Agriculture	Armed chair		Armed Chair	11/08/2011	3	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	68	1056100500000000068	Office of the Assistant Director, Agriculture	Armless Chair		Armless Chair	11/08/2011	2	Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							
18	69	1056100500000000069	Office of the Assistant Director, Agriculture	Steel folding chair		Armed Steel Chair	11/08/2011	4	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	70	105610050000000070	Office of the Assistant Director, Agriculture	Steel Alamirah		Steel Alamirah	11/08/2011	2	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011							
20	71	105610050000000071	Office of the Assistant Director, Agriculture	Wooden Almarah		wooden Almirah	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	72	1056100500000000072	Office of the Assistant Director, Agriculture	Wooden Stool		Wooden Stool	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							
22	73	1056100500000000073	Office of the Assistant Director, Agriculture	Tray		tray	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	74	105610050000000074	Office of the Assistant Director, Agriculture	Steel shelving cabinet		steel shelving cabinet	11/08/2011	2	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011							
24	75	105610050000000075	Office of the Assistant Director, Agriculture	steel shelving cabinet (large)		steel shelving cabinet(large)	11/08/2011	2	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	76	105610050000000076	Office of the Assistant Director, Agriculture	Metal ttable with laminated top		Steel Table (Double Drawer)	11/08/2011	1	1.00 Rupees	Assistant Director of	Assistant Director of Agriculture , Pathanadu			11/08/2011 1							
26	77	105610050000000077	Office of the Assistant Director, Agriculture	plastic chair		Armless Chair with plastic seat	11/08/2011	5	5.00 Rupees	Assistant Director of	Assistant Director of Agriculture			11/08/2011 1							

Dairy Development Department

Form :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	230	105610050000000230	Office of the Dairy Extension Officer	Steel Almirah		Steel Almirah	24/09/2012	4	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							
2	231	105610050000000231	Office of the Dairy Extension Officer	Wooden Almirah		Wooden Almirah	24/09/2012	1	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	232	105610050000000232	Office of the Dairy Extension Officer	Steel Draw table		Steel Table (Double Drawer)	24/09/2012	3	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							
4	233	105610050000000233	Office of the Dairy Extension Officer	Wooden Draw table		Wooden Table (Double Drawer)	24/09/2012	3	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	234	105610050000000234	Office of the Dairy Extension Officer	Steel rack		Steel rack	24/09/2012	2	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							
6	235	105610050000000235	Office of the Dairy Extension Officer	Office Chair		Armed Chair	24/09/2012	3	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012							

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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	236	105610050000000236	Office of the Dairy Extension Officer	Steel chair		Armed Steel Chair	24/09/2012	3	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							
8	237	105610050000000237	Office of the Dairy Extension Officer	Wooden chair		Armed Wooden Chair	24/09/2012	2	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	238	1056100500000000238	Office of the Dairy Extension Officer	Computer		Computer	24/09/2012	1	1.00 Rupees	Dairy Extension	Dairy Extension Officer, Nedumkunnam			24/09/2012 1							
10	239	1056100500000000239	Office of the Dairy Extension Officer	Computer table		Computer table	24/09/2012	1	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	240	105610050000000240	Office of the Dairy Extension Officer	Fibre chair		Armless Chair	24/09/2012	35	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							
12	241	105610050000000241	Office of the Dairy Extension Officer	Wooden bench		Wooden Bench	24/09/2012	1	1.00 Rupees	Dairy Extension	Dairy Extension Officer			24/09/2012 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	242	105610050000000242	Office of the Dairy Extension Officer	Digital camera		Camera	24/09/2012	1	1.00 Rupees		Dairy Extension Officer			24/09/2012 1							
14	279	105610050000000279	Office of the Dairy Extension Officer	Printer		Printer	24/09/2012	1	1.00 Rupees	Dairy Extension	Dairy Extension Officer, Nedumkunnam			24/09/2012							

Health Services Department

Local Body Name : Vazhoor Block Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	36	1056100500000000036	Communit y Health Centre			Wooden Table (Double Drawer)	29/07/2009	10	Rupees			10		29/07/2009							
0	37	1056100500000000037	Communit y Health Centre			Armed Chair	29/07/2009	60	Rupees			60		29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	38	1056100500000000038	Community Health Centre			Nebulizer	29/07/2009	2	Rupees					29/07/2009							
0	39	1056100500000000039	Community Health Centre			Computer	29/07/2009	3	Rupees			3		29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	40	1056100500000000040	Community Health Centre			Refrigerator	29/07/2009	2	Rupees			2		29/07/2009							
0	41	1056100500000000041	Community Health Centre			Water Filter	29/07/2009	1	Rupees					29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	42	1056100500000000042	Community Health Centre			Diesel Generator	29/07/2009	1	Rupees			1		29/07/2009							
0	43	1056100500000000043	Community Health Centre			Steriliser	29/07/2009	3	Rupees			3		29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	1056100500000000044	Communit y Health Centre			Electric Sterilizer	29/07/2009	1	Rupees			1		29/07/2009							
0	45	1056100500000000045	Communit y Health Centre			BP Apparatus	29/07/2009	5	Rupees	Medical Officer		5		29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	46	1056100500000000046	Taluk Hospital			Iron/Steel Cot	29/07/2009	195	Rupees	Superintendent				29/07/2009							
0	47	1056100500000000047	Taluk Hospital			Armed Chair	29/07/2009	60	Rupees	Superintendent				29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	48	1056100500000000048	Taluk Hospital			Refrigerator	29/07/2009	1	Rupees	Superintendent		1		29/07/2009							
0	49	1056100500000000049	Taluk Hospital			Jeep/Similar Passenger Vehicles	29/07/2009	5	1,400,000.00 Rupees	Superintendent		5		29/07/2009 1400000							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	50	1056100500000000050	Taluk Hospital			Ambulance	29/07/2009	2	Rupees	Superintendent				29/07/2009							
0	51	1056100500000000051	Taluk Hospital			Mini Bus	29/07/2009	1	Rupees			1		29/07/2009							

Local Body Name : Vazhoor 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
1	78	1056100500000000078	Community Health Centre	Office table		Steel Table (Double Drawer)	25/08/2011	8	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011							
2	79	1056100500000000079	Community Health Centre	Arm chair		Armed Chair	25/08/2011	20	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	80	1056100500000000080	Community Health Centre	Revolving chair		Revolving Chair	25/08/2011	5	Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							
4	81	1056100500000000081	Community Health Centre	Cushion chair		Cushion chair	25/08/2011	12	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							

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
5	82	1056100500000000082	Community Health Centre	Office chair steel		Steel chair	25/08/2011	8	Rupees	Medical officer	Medical officer CHC Karukachali			25/08/2011 1							
6	83	1056100500000000083	Community Health Centre	Corforated four seted chair		Corforated four seated chair	25/08/2011	8	1.00 Rupees	Medical officer	Medical officer CHC Karukachali			25/08/2011 1							

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
7	84	1056100500000000084	Community Health Centre	Corforated three seated chair		Corforated three seated chair	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							
8	85	1056100500000000085	Community Health Centre	Computer chair		Computer chair	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							

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	86	1056100500000000086	Community Health Centre	Almirah with locker		Almirah with locker	25/08/2011	5	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							
10	87	1056100500000000087	Community Health Centre	Teapoy		Teapoy	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	88	1056100500000000088	Community Health Centre	Photostat machine and printer		Photocopier	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							
12	89	1056100500000000089	Community Health Centre	Steel Almirah without locker		Steel Almirah without locker	25/08/2011	3	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011							

Local Body Name : Vazhoor 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
13	90	105610050000000090	Communit y Health Centre	Table with drawer		Steel Table (Double Drawer)	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							
14	91	105610050000000091	Communit y Health Centre	Office chair revolving		Revolving Chair	25/08/2011	2	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							

Local Body Name : Vazhoor 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
15	92	1056100500000000092	Community Health Centre	Computer		Computer	25/08/2011	3	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							
16	93	1056100500000000093	Community Health Centre	Printer		Printer	25/08/2011	2	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							

Local Body Name : Vazhoor 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	94	1056100500000000094	Community Health Centre	Television		Television	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							
18	95	1056100500000000095	Community Health Centre	U P S 650 V A		UPS	25/08/2011	3	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							

Local Body Name : Vazhoor 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
19	96	1056100500000000096	Community Health Centre	Cot		Bed	25/08/2011	30	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							
20	97	1056100500000000097	Community Health Centre	Jeep		Jeep	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							

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
21	98	1056100500000000098	Community Health Centre	Fridge		Fridge	25/08/2011	2	1.00 Rupees	Medical officer	Medical officer CHC Karukachai			25/08/2011 1							
22	99	1056100500000000099	Community Health Centre	Wheel chair		Wheel chair	25/08/2011	2	1.00 Rupees	Medical officer	Medical officer CHC Karukachai			25/08/2011 1							

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
23	100	1056100500000000100	Community Health Centre	Trolley		Trolley	25/08/2011	2	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							
24	101	1056100500000000101	Community Health Centre	Induction cooker		Induction cooker	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011							

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
25	102	1056100500000000102	Community Health Centre	Auto clave		Auto clave	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011							
28	105	1056100500000000105	Community Health Centre	Aqua guard		Aqua guard	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							

Local Body Name : Vazhoor 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
29	106	1056100500000000106	Community Health Centre	Nebuliser		Nebulizer	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011 1							
30	107	1056100500000000107	Community Health Centre	Generator		Generator	25/08/2011	1	1.00 Rupees	Medical officer	Medical officer CHC Karukacha I			25/08/2011							

Local Body Name : Vazhoor 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	108	1056100500000000108	Community Health Centre	Table fan		Table Fan	25/08/2011	2	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							
32	109	1056100500000000109	Community Health Centre	Oxygen cylinder		cylinder	25/08/2011	3	1.00 Rupees	Medical officer	Medical officer CHC Karukachal			25/08/2011 1							

Local Body Name : Vazhoor 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
1	110	1056100500000000110	Communit y Health Centre	Cot		Iron/Steel Cot	05/06/2011	31	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							
2	111	1056100500000000111	Communit y Health Centre	Wooden rack		Wooden rack	05/06/2011	4	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							

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	112	1056100500000000112	Community Health Centre	Steel rack		Steel rack	05/06/2011	11	Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							
4	113	1056100500000000113	Community Health Centre	Wooden table		Wooden Table (Double Drawer)	05/06/2011	23	1.00 Rupees	Wooden table	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							

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
5	114	1056100500000000114	Community Health Centre	Computer table		Computer table	05/06/2011	3	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011							
6	115	1056100500000000115	Community Health Centre	Steel table		Steel Table (Double Drawer)	05/06/2011	8	Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011							

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
7	116	1056100500000000116	Community Health Centre	Wooden chair		Wooden chair	05/06/2011	22	Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							
8	117	1056100500000000117	Community Health Centre	Chair Plastic		Plastic chair	05/06/2011	46	Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011							

Local Body Name : Vazhoor 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
9	118	1056100500000000118	Community Health Centre	Revolvin g chair		Revolving Chair	05/06/2011	9	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							
10	119	1056100500000000119	Community Health Centre	Bench		Bench	05/06/2011	26	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							

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
11	120	1056100500000000120	Community Health Centre	Stool Plastic		Stool Plastic	05/06/2011	32	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							
12	121	1056100500000000121	Community Health Centre	Wooden Stool		Wooden Stool	05/06/2011	14	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							

Local Body Name : Vazhoor 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
13	122	1056100500000000122	Community Health Centre	Steel stool		Steel Stool	05/06/2011	11	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							
14	123	1056100500000000123	Community Health Centre	Wooden Almirah		Wooden Almirah	05/06/2011	10	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							

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
15	124	1056100500000000124	Community Health Centre	Steel Almirah		Steel Almirah	05/06/2011	12	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011							
16	125	1056100500000000125	Community Health Centre	Table steel folding		Steel folding table	05/06/2011	2	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							

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
17	126	1056100500000000126	Community Health Centre	Chest		chest	05/06/2011	1	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011 1							
18	127	1056100500000000127	Community Health Centre	Draw table		Draw table	05/06/2011	5	1.00 Rupees	Medical Officer, C	Medical Officer, C H C, Edayirikka puzha			05/06/2011							

Local Body Name : Vazhoor 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
1	128	1056100500000000128	Taluk Hospital	Table steel		Steel Table (Double Drawer)	05/06/2011	34	1.00 Rupees	Medical Superintendent	Medical Superintendent, Kanjirapally Taluk Hospital			05/06/2011 1							
2	129	1056100500000000129	Taluk Hospital	Wooden table		Wooden Table (Double Drawer)	05/06/2011	19	1.00 Rupees	Medical Superintendent	Medical Superintendent, Kanjirapally Taluk Hospital			05/06/2011 1							

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
3	130	1056100500000000130	Taluk Hospital	Almirah steel		steel Almirah	05/06/2011	67	1.00 Rupees	Medical Superintendent	Medical Superintendent, Kanjirapally Taluk Hospital			05/06/2011							
4	131	1056100500000000131	Taluk Hospital	Wooden Almirah		wooden Almirah	05/06/2011	10	1.00 Rupees	Medical Superintendent	Medical Superintendent, Kanjirapally Taluk Hospital			05/06/2011							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	132	1056100500000000132	Taluk Hospital	Chest - locker		Chest - Locker	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
6	133	1056100500000000133	Taluk Hospital	Chair (steel)		Armed Steel Chair	05/06/2011	18	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							

Local Body Name : Vazhoor 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		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	134	1056100500000000134	Taluk Hospital	Chair wooden		Armed Wooden Chair	05/06/2011	15	Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
8	135	1056100500000000135	Taluk Hospital	Chair (Revolving)		Revolving Chair	05/06/2011	20	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor 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
9	136	1056100500000000136	Taluk Hospital	Electric fan		Ceiling Fan	05/06/2011	105	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
10	137	1056100500000000137	Taluk Hospital			Refrigerator	05/06/2011	6	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	138	1056100500000000138	Taluk Hospital	Office rack		Office rack	05/06/2011	45	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
12	139	1056100500000000139	Taluk Hospital	Air conditioner		Air conditioner	05/06/2011	6	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor 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		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	140	1056100500000000140	Taluk Hospital	Computer		Computer	05/06/2011	5	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							
14	141	1056100500000000141	Taluk Hospital	Printer		Printer	05/06/2011	5	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

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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	142	1056100500000000142	Taluk Hospital	Photocopier		Photocopier	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							
0	143	1056100500000000143	Taluk Hospital	Telephone		Telephone	05/06/2011	11	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

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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	144	1056100500000000144	Taluk Hospital	induction cooker		Electric Stove	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							
19	145	1056100500000000145	Taluk Hospital	LPG cylinder		LPG cylinder	05/06/2011	7	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	146	1056100500000000146	Taluk Hospital	Generator		Diesel Generator	05/06/2011	4	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
21	147	1056100500000000147	Taluk Hospital	Electric motor		Electric motor	05/06/2011	8	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	148	105610050000000148	Taluk Hospital	Fire Extinguisher		Fire Extinguisher	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
24	149	105610050000000149	Taluk Hospital			Jeep/Similar Passenger Vehicles	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor 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		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	150	1056100500000000150	Taluk Hospital	Cot		Iron/Steel Cot	05/06/2011	5	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
26	151	1056100500000000151	Taluk Hospital	Syntax water tanks		Moulded Water Storage Tank	05/06/2011	20	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor 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		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	152	1056100500000000152	Taluk Hospital	U P S		UPS	05/06/2011	5	1.00 Rupees	Superintendent, Kanjirapally, Taluk Hospital	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
28	153	1056100500000000153	Taluk Hospital	Labour Cot		Labour Cot	05/06/2011	4	1.00 Rupees	Superintendent, Kanjirapally, Taluk Hospital	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	154	1056100500000000154	Taluk Hospital	Freezer for mortury		Freezer for motury	05/06/2011	4	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							
30	155	1056100500000000155	Taluk Hospital	ICU Bed		ICU Bed	05/06/2011	3	1.00 Rupees		Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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
31	156	1056100500000000156	Taluk Hospital	Sigmoma nometer		Sigmomano meter	05/06/2011	20	1.00 Rupees		Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
32	157	1056100500000000157	Taluk Hospital	Cardiac monitor		Cardiac monitor	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	158	1056100500000000158	Taluk Hospital	ECG monitor		Ecg monitor	05/06/2011	3	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
34	159	1056100500000000159	Taluk Hospital	ECG Machine -multi channel		ECG Machine	05/06/2011	4	1.00 Rupees		Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	160	1056100500000000160	Taluk Hospital	Ultra sound scanner		Ultra sound scanner	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
36	161	1056100500000000161	Taluk Hospital	PPulse oxymeter		pulse oxymeter	05/06/2011	8	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	162	1056100500000000162	Taluk Hospital	Portable ventilator		Portable ventilator	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
39	163	1056100500000000163	Taluk Hospital	ICU Ventilator		ICU VENTILATOR	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	164	1056100500000000164	Taluk Hospital	Defebrilat or		DEFEBRILATOR	05/06/2011	3	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
40	165	1056100500000000165	Taluk Hospital	OPERATION TABLE		Operation cum Examination Table	05/06/2011	3	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	166	1056100500000000166	Taluk Hospital	operation light		operation light	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
42	167	1056100500000000167	Taluk Hospital	foetal monitor		Foetal monitor	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	168	1056100500000000168	Taluk Hospital	Foetol Dopler		Foetol Dopler	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
44	169	1056100500000000169	Taluk Hospital	Radiant Warmer		Radiant Warmer	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	170	1056100500000000170	Taluk Hospital	Boyls apparatus		Boyls apparatus	05/06/2011	3	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
46	171	1056100500000000171	Taluk Hospital	Vapaoris er		Vaparisor	05/06/2011	3	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	172	1056100500000000172	Taluk Hospital	C-ARM		C-arm	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
48	173	1056100500000000173	Taluk Hospital	AEROSOL DISINFECTOR		Aerosol Disinfector	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	174	1056100500000000174	Taluk Hospital	Spinal setting trolley		Spinal setting trolley	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
50	175	1056100500000000175	Taluk Hospital	Instrument trolley		Instrument trolley	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor Block Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	176	1056100500000000176	Taluk Hospital	Suction Apparatus		Suction Apparatus	05/06/2011	6	Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							
52	177	1056100500000000177	Taluk Hospital	Nitrous Oxide cylindor		Nitrous oxide cylinder	05/06/2011	4	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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
53	178	1056100500000000178	Taluk Hospital	O2-Cylinder		O2-Cylinder-A type	05/06/2011	5	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
54	179	1056100500000000179	Taluk Hospital	O2-Cylinder-B-type		O2-cylinder b-type	05/06/2011	4	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	180	1056100500000000180	Taluk Hospital	O2 tent for new born		O2- tent for new born	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
56	181	1056100500000000181	Taluk Hospital	Electric Heater Wallfixed		Electric Heater	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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
57	182	1056100500000000182	Taluk Hospital	Electric plaster cutter		Electric plaster cutter	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
58	183	1056100500000000183	Taluk Hospital	Solar water heater		Solar Heater	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	184	1056100500000000184	Taluk Hospital	Infusion Pump		Infusion Pump	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
60	185	1056100500000000185	Taluk Hospital	Autoclave		AUTOCLAVE	05/06/2011	4	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	186	1056100500000000186	Taluk Hospital	Surgical Diathermy		Surgical diathermy	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
62	187	1056100500000000187	Taluk Hospital	Electric born Drill		Electric Born drill	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

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
63	188	1056100500000000188	Taluk Hospital	Shadoles s lamp (portable)		Shadoless lamp	05/06/2011	8	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
65	189	1056100500000000189	Taluk Hospital	Nasal endoscope		nasal endoscope	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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
64	190	1056100500000000190	Taluk Hospital	Shadow less lamp fixed		Shadow less lamp fixed	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
66	191	1056100500000000191	Taluk Hospital	Fumigator		Fumigator	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

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
67	192	1056100500000000192	Taluk Hospital	Ear operating microscope		Ear operating micro scope	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
68	193	1056100500000000193	Taluk Hospital	Fracture table motorised		Fracture table motorised	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

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
69	194	1056100500000000194	Taluk Hospital	Anthroscopy camera with accessories		Anthroscopy camera with accessories	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
70	195	1056100500000000195	Taluk Hospital	Opthalmic operating microscope		Opthalmic operating micro scope	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

Local Body Name : Vazhoor 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
71	196	1056100500000000196	Taluk Hospital	X-ray machine		X- ray Machine	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
72	197	1056100500000000197	Taluk Hospital	Mobile X-ray unit		Mobile X-ray unit	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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
73	198	1056100500000000198	Taluk Hospital	X-ray film drier		X-ray film drier	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
74	199	1056100500000000199	Taluk Hospital	Automatic Film processor		Automatic film processor	05/06/2011	1	Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							

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
75	200	1056100500000000200	Taluk Hospital	X-ray film storage Box		X-ray film storage box	05/06/2011	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
76	201	1056100500000000201	Taluk Hospital	Illuminator with tube		Illuminator with tube	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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		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	202	105610050000000202	Taluk Hospital	Dental x-ray unit		Dental X-ray unit	05/06/2011	1	Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 1							
78	203	105610050000000203	Taluk Hospital	Dental chair withAccessories		Dental chair	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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
79	204	1056100500000000204	Taluk Hospital	Opthalmoscope		Opthalmoscope	05/06/2011	1	Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011							
80	205	1056100500000000205	Taluk Hospital	Ultrasonic scaler		Ultra Sonic Scaler	05/06/2011	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirapally, Taluk Hospital			05/06/2011 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
81	206	105610050000000206	Taluk Hospital	Split light microscope		split light microscope	01/08/2013	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/08/2013 1							
82	207	105610050000000207	Taluk Hospital	Semiautomatic Biochemistry Analyser		Semi automatic Bio chemistry Analyser	01/08/2013	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/08/2013 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
83	208	105610050000000208	Taluk Hospital	Fully automatic Bio chemistry Analyser		Fully automatic Bio chemistry Analyser	01/08/2013	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/08/2013 1							
84	209	105610050000000209	Taluk Hospital	Bionocular microscope		Bionocular Microscope	01/07/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/07/2012 1							

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
85	210	1056100500000000210	Taluk Hospital	Hot air oven		Hot air oven	01/07/2012	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/07/2012 1							
86	211	1056100500000000211	Taluk Hospital	Blood bank Refrigerator		Blood bank refrigerator	01/07/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/07/2012 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		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	212	105610050000000212	Taluk Hospital	Chest refrigerator		chest refrigerator	01/07/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/07/2012 1							
88	213	105610050000000213	Taluk Hospital	Voltage stabilizer		voltage stabilizer	01/07/2012	4	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/07/2012 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		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	214	105610050000000214	Taluk Hospital	Electrolyte Analyser		Electrolyte Analyser	01/07/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/07/2012 1							
90	215	105610050000000215	Taluk Hospital	Water bath		Water bath	01/07/2012	3	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			01/07/2012 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		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	216	105610050000000216	Taluk Hospital	Centrifuge		Centrifuge	14/07/2012	7	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			14/07/2012 1							
92	217	105610050000000217	Taluk Hospital	Blood roller mixture		blood roller mixture	17/08/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			17/08/2012 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		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	218	105610050000000218	Taluk Hospital	Needle destroyer		needle destroyer	17/08/2012	6	1.00 Rupees	Superintendent, Kanjirappally, Taluk Hospital	Superintendent, Kanjirappally, Taluk Hospital			17/08/2012							
94	219	105610050000000219	Taluk Hospital	Nebulisor		Nebulizer	17/08/2012	7	Rupees	Superintendent, Kanjirappally, Taluk Hospital	Superintendent, Kanjirappally, Taluk Hospital			17/08/2012							

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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
96	220	105610050000000220	Taluk Hospital	Laryngoscope		Laryngoscope	17/08/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			17/08/2012 1							
96	221	105610050000000221	Taluk Hospital	TMT Machine		TMT Machine	17/08/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			17/08/2012 1							

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
97	222	105610050000000222	Taluk Hospital	Ultra sound gram		Ultra sound gram	17/08/2012	2	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			17/08/2012 1							
98	223	105610050000000223	Taluk Hospital			Eemergency lamp	30/08/2012	1	1.00 Rupees	Superintendent,	Superintendent, Kanjirappally, Taluk Hospital			30/08/2012 1							

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
33	277	105610050000000277	Community Health Centre	LCR		LCR	25/08/2011	1	1.00 Rupees	Medical Officer,	Medical Officer, CHC, Karukachal			25/08/2011							
34	278	105610050000000278	Community Health Centre	Deep freezer		Deep freezer	25/08/2011	1	1.00 Rupees	Medical Officer,				25/08/2011							

Public Works Department

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
1	259	105610050000000259	Public Works Department - Local Works Division	Steel Almirah with safe		Steel almirah with safe	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012 1							
2	260	105610050000000260	Public Works Department - Local Works Division	Steel Almirah		Steel almirah	30/08/2012	2	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012							

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
3	261	105610050000000261	Public Works Department - Local Works Division	Steel rack		Steel rack	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012 1							
4	262	105610050000000262	Public Works Department - Local Works Division	Wooden rack		Wooden rack	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012							

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
5	263	105610050000000263	Public Works Department - Local Works Division	Wooden almirah small		Wooden almirah small	30/08/2012	2	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012 1							
6	264	105610050000000264	Public Works Department - Local Works Division	Wooden table		Wooden Table (Double Drawer)	30/08/2012	5	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012 1							

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
7	265	105610050000000265	Public Works Department - Local Works Division	Wooden screen		Wooden screen	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012							
8	266	105610050000000266	Public Works Department - Local Works Division	Wooden bench		Wooden Bench	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012							

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
9	267	105610050000000267	Public Works Department - Local Works Division	Wooden chair		Wooden chair	30/08/2012	16	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012 1							
10	268	105610050000000268	Public Works Department - Local Works Division	Push back cushion type chair		Push back cushion type chair	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	269	105610050000000269	Public Works Department - Local Works Division	Stool wooden		Wooden Stool	30/08/2012	2	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012							
12	270	105610050000000270	Public Works Department - Local Works Division	Computer table		Computer table	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012							

Local Body Name : Vazhoor 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
13	271	105610050000000271	Public Works Department - Local Works Division	Computer		Computer	30/08/2012	1	Rupees	Assistant Executive	Assistant Executive Engineer			30/08/2012 1							
14	280	105610050000000280	Public Works Department - Local Works Division	Laser Printer		Printer	30/08/2012	1	1.00 Rupees	Assistant Executive	Assistant Executive Engineer, Vazhoor			30/08/2012							

Rural Development Department

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	0	10561005000000000000	Block Development Office			Revolving Chair	17/02/2011	11	30,800.00 Rupees					17/02/2011							
0	1	10561005000000000001	Block Development Office			Armed Chair	29/07/2006	45	30,000.00 Rupees	B D O			45	29/07/2006 31500							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2	10561005000000000002	Block Developm ent Office			Wooden Table (Double Drawer)	29/07/2006	29	50,000.00 Rupees	BDO			29	29/07/2006 58000							
0	3	10561005000000000003	Block Developm ent Office			Steel- Nova Man Top Table	29/07/2006	3	20,000.00 Rupees	BDO			3	29/07/2006 21000							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	4	10561005000000000004	Block Developm ent Office			Steel Table (Double Drawer)	29/07/2006	4	15,000.00 Rupees	BDO			4	29/07/2006 16000							
0	5	10561005000000000005	Block Developm ent Office			Armed Steel Chair	29/07/2006	14	19,500.00 Rupees	BDO			14	29/07/2006 21000							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	6	1056100500000000006	Block Development Office			Steel Almirah	29/07/2006	19	114,000.00 Rupees	BDO		19		29/07/2006 1920000							
0	7	1056100500000000007	Block Development Office			Steel Almirah	29/07/2006	5	44,000.00 Rupees	BDO		5		29/07/2006 45000							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8	1056100500000000008	Block Development Office			Steel Rack	29/07/2006	5	17,000.00 Rupees	BDO		5		29/07/2006 17500							
0	9	1056100500000000009	Block Development Office				29/07/2006	8	54,000.00 Rupees	BDO		1		29/07/2006 12500	6						

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	9	1056100500000000009	Block Development Office			Wooden Almirah	29/07/2006	8	54,000.00 Rupees	BDO		1		29/07/2006 12500	6						
0	10	1056100500000000010	Block Development Office			Armless Chair with wooden seat	29/07/2006	8	9,500.00 Rupees			8		29/07/2006 9600							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	11	1056100500000000011	Block Development Office			Public Address System	29/07/2006	1	Rupees	BDO		1		29/07/2006							
0	13	1056100500000000013	Block Development Office			Typewriter	29/07/2006	1	Rupees	BDO		1		29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	14	1056100500000000014	Block Development Office			Computer	29/07/2006	6	Rupees	BDO		6		29/07/2006							
0	15	1056100500000000015	Block Development Office			Photocopier	29/07/2006	1	Rupees	BDO		1		29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	16	1056100500000000016	Block Developm ent Office			Printer	29/07/2006	4	Rupees	BDO		4		29/07/2006							
0	17	1056100500000000017	Block Developm ent Office			Inverter	29/07/2006	1	Rupees	BDO		1		29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	18	1056100500000000018	Block Developm ent Office			Cash Box	29/07/2006	1	Rupees	BDO				29/07/2006							
0	19	1056100500000000019	Block Developm ent Office			Jeep/Similar Passenger Vehicles	29/07/2006	1	Rupees	BDO				29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	20	1056100500000000020	Block Developm ent Office			Ceiling Fan	29/07/2006	10	Rupees	BDO		10		29/07/2006							
0	21	1056100500000000021	Block Developm ent Office			Pedestal Fan	29/07/2006	1	Rupees	BDO				29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	22	1056100500000000022	Block Developm ent Office			Electrical Pump set	29/07/2006	1	Rupees	BDO		1		29/07/2006							
0	23	1056100500000000023	Block Developm ent Office			Armless Chair with plastic seat	29/07/2006	5	Rupees	BDO		5		29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	1056100500000000024	Block Development Office			Telephone	29/07/2006	2	Rupees	BDO		2		29/07/2006							
0	25	1056100500000000025	Block Development Office			UPS	29/07/2006	3	Rupees			3		29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	26	1056100500000000026	Block Developm ent Office			Voltage Stabiliser	29/07/2006	1	Rupees			1		29/07/2006							
0	27	1056100500000000027	Block Developm ent Office			Water Filter	29/07/2006	1	Rupees			1		29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	28	1056100500000000028	Block Developm ent Office			Water Purifier	29/07/2006	1	Rupees			1		29/07/2006							
0	29	1056100500000000029	Block Developm ent Office			Reference Books	29/07/2006	10	Rupees					29/07/2006							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	30	1056100500000000030	Block Developm ent Office			Revolving Chair	29/07/2009	11	30,800.00 Rupees					29/07/2009							
0	31	1056100500000000031	Block Developm ent Office			Steel Almirah	17/02/2011	2	8,800.00 Rupees					17/02/2011							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	32	1056100500000000032	Block Developm ent Office			Fax Machine	17/02/2011	1	12,500.00 Rupees					17/02/2011							
0	33	1056100500000000033	Block Developm ent Office			Photocopier	17/02/2011	1	94,884.00 Rupees			1		17/02/2011							

Local Body Name : Vazhoor 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
1	224	105610050000000224	Block Development Office	Computer		Computer	30/08/2012	7	214,300.00 Rupees	B D O Vazhoor				30/08/2012							
0	225	105610050000000225	Block Development Office	UPS		UPS	30/08/2012	3	6,300.00 Rupees	BDO				30/08/2012							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	226	105610050000000226	Block Development Office	Printer		Printer	30/08/2012	3	19,800.00 Rupees	BDO				30/08/2012							
0	227	105610050000000227	Block Development Office	Computer chair		Revolving Chair	30/08/2012	3	7,872.00 Rupees	BDO				30/08/2012							

Local Body Name : Vazhoor 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	228	105610050000000228	Block Development Office	Computer table		Steel- Nova Man Top Table	30/08/2012	1	4,595.00 Rupees	BDO				30/08/2012							
6	229	105610050000000229	Block Development Office	Alamara		steel almara	30/08/2012	3	21,144.00 Rupees	BDO				30/08/2012							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	258	105610050000000258	Block Development Office	S type Arm chair		Armed Chair	30/08/2012	7	10,017.00 Rupees	Block Development				30/08/2012 1							
8	272	105610050000000272	Block Development Office	Table fan		Pedestal Fan	30/08/2012	1	2,200.00 Rupees	Block Development				30/08/2012 1							

Local Body Name : Vazhoor 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
9	273	105610050000000273	Block Developm ent Office			Camera	28/11/2011	1	7,950.00 Rupees	Block Developm				28/11/2011 1							
0	274	105610050000000274	Block Developm ent Office			Electrical Pump set	28/11/2011	1	6,300.00 Rupees	Block Developm				28/11/2011 1							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	275	105610050000000275	Block Development Office	Generator		Petrol generator	28/11/2011	1	75,500.00 Rupees	Block Development				28/11/2011 1							
12	276	105610050000000276	Block Development Office	Jeep		Jeep/Similar Passenger Vehicles	28/11/2011	1	578,381.00 Rupees	Block Development				28/11/2011							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	281	105610050000000281	Block Development Office	Ceiling fan		Ceiling Fan	29/07/2006	25	13,750.00 Rupees	Block Development	Block Development Officer, Vazhoor			29/07/2006							
0	282	105610050000000282	Block Development Office	Steel Almirah		Steel Almirah	11/12/2013	5	Rupees					11/12/2013							

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	283	105610050000000283	Block Development Office	Steel Almirah with Locker (78X36x19)		Steel Almirah with Locker(78x36x19)	11/12/2013	1	Rupees		IEO Vazhoor 1 No.			11/12/2013							
0	284	105610050000000284	Block Development Office	Steel Rack 72X36X15		Steel Rack 72X36X15	11/12/2013	4	Rupees		DEO Vazhoor 2 Nos, BDO Vazhoor 2 Nos			11/12/2013							

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	285	105610050000000285	Block Development Office	Steel Revolving Chair(HB)		Steel Revolving Chair(HB)	11/12/2013	1	Rupees		SCDO Vazhoor 1 No			11/12/2013							
0	286	105610050000000286	Block Development Office	Steel Almirah 50X30X17		Steel Almirah 50X30X17	11/12/2013	1	Rupees		Diary Extension Officer, Vazhoor 1 No.			11/12/2013							

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	287	105610050000000287	Block Development Office	Computer Table(48-24X30) with Key Board, draw etc		Computer Table (48-24X30) with Key Board, draw etc	22/02/2014	1	Rupees		Secretary Vazhoor Block Panchayat 1 No.			22/02/2014							
0	288	105610050000000288	Block Development Office	Steel Office Table 48X24X30		Steel Office Table 48X24X30	11/12/2013	5	Rupees		Medical Officer, CHC, Edayirikka puzha 3 Nos, IEO, Vazhoor 1No.,M.O., CHC, Karukacha 1 1 No.			11/12/2013							

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	289	105610050000000289	Block Development Office	Steel Office Table 48X24X30		Steel Office Table 48X24X30	22/02/2014	4	Rupees		M.O., CHC, Karukachal 2 Nos, AEE,LSG D Vazhoor 1 No., CDPO Vazhoor 1 No.			22/02/2014							
0	290	105610050000000290	Block Development Office	Plastic Chair(armless) (Kerala SIDCO Ltd)		Plastic Chair(armless)(Kerala SIDCO Ltd)	11/12/2013	40	Rupees		DEO Vazhoor 20Nos, MO, CHC, Edayirikka puzha 10 Nos,MO, CHC, Karukachal 5Nos, CDPO Vazhoor 5 Nos			11/12/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	291	105610050000000291	Block Development Office	Monochrome Laserprinter A4 with Duploy model Samsung x press M 2826 No.1200 X1200		Monochrome Laserprinter A4 with Duploy model Samsung X press M-2826 No 1200X1200	22/02/2014	1	Rupees		Secretary Block Panchayat I No.			22/02/2014							
0	292	105610050000000292	Block Development Office	Anjili wood Bench(SIDCO Ltd)		Anjili wood Bench(SIDCO Ltd)	04/02/2014	2	Rupees		Medical Officer, CHC, Edayirikka puzha 2 Nos			04/02/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	293	105610050000000293	Block Development Office	Anjiliwood Leaning Bench(Charu Bench) (SIDCO)		Anjili wood Leaning Bench(Charu Bench) (SIDCO)	04/02/2014	2	Rupees		CHC, Karukacha I 2 Nos			04/02/2014							
0	294	105610050000000294	Block Development Office	Steel Full arm chair		Steel Full arm chair	22/02/2014	3	Rupees		IEO Vazhoor 3 Nos			22/02/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	295	105610050000000295	Block Development Office	Executive Table(60 X36X30*3) Kerala SIDCO Ltd		Executive Table(60x36 X30*3) Kerala SIDCO Ltd	22/02/2014	1	Rupees		DEO Vazhoor 1 No.			22/02/2014							
0	296	105610050000000296	Block Development Office	Computer chair with arm(Kerala SIDCO Ltd)		Computer chair with arm(Kerala SIDCO Ltd)	22/02/2014	1	Rupees		DEO Vazhoor 1 No.			22/02/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	297	1056100500000000297	Block Development Office	Hospital Bed(SIDCO)(6X3)		Hospital Bed(SIDCO) (6X3)	22/02/2014	22	Rupees		MO, CHC, Edayirikka puzha 5 Nos, MO, CHC, Karukachal 17 Nos			22/02/2014							
0	298	1056100500000000298	Block Development Office	LG washing Machine		LG washing Machine	07/03/2014	1	15,000.00 Rupees		M.O., CHC, Edayirikka puzha 1 No.			07/03/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	299	105610050000000299	Block Development Office	SHARP Digital MFD 56185-Photocopier		SHARP Digital MFD 56185-Photocopier	15/02/2014	1	49,500.00 Rupees		Child Development Project Officer 1 No.			15/02/2014							
0	300	105610050000000300	Block Development Office	Drip Stand Powdered without wheel(Kerala SIDCO Ltd)		Drip Stand Powdered with out wheel(Kerala SIDCO Ltd)	03/03/2014	10	Rupees		CHC, Karukachal 10 Nos			03/03/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	301	1056100500000000301	Block Development Office	Back Rest(kerala SIDCO Ltd)		Back Rest(kerala SIDCO Ltd)	03/03/2014	3	Rupees		CHC, Karukacha I 3 Nos			03/03/2014							
0	302	1056100500000000302	Block Development Office	Bed side Lolter TS 209x14x14x14 MJ Top(Kerala SIDCO Ltd)		Bed side Lolter TS 209x14x14x14 MJ Top(Kerala SIDCO Ltd)	03/03/2014	30	Rupees		CHC , Karukacha I 30 Nos			03/03/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	303	1056100500000000303	Block Development Office	Desk Top computer Acer m 200-H81(KELTRON)		Desk Top Computer Acer-m200-H81(KELTRON)	25/11/2014	2	75,420.00 Rupees		AEE, LSGD Sub Division 1 No, CDPO Vazhoor 1 No.			25/11/2014							
0	304	1056100500000000304	Block Development Office	Photocopier(KM Technologies)		Photocopier(KM Technologies)	01/10/2014	2	181,512.00 Rupees		SCDO Vazhoor 1 No, DEO Vazhoor 1 No.			01/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	305	1056100500000000305	Block Development Office	Television(Sony)		Television(Sony)	18/10/2014	1	16,000.00 Rupees		Secretary Block Panchayat 1 No.			18/10/2014							
0	306	1056100500000000306	Block Development Office	Lap Top(KELTRON)		Lap Top (KELTRON)	14/01/2015	2	83,800.00 Rupees		Secretary BP 1 No., President BP 1 No.			14/01/2015							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	307	1056100500000000307	Block Development Office	Steel almirah(78x36x15) (Kerala SIDCO Ltd)		Steel Almirah(78X36X15) (Kerala SIDCO Ltd)	17/10/2014	3	Rupees		MO, CHC, Edayirikka puzha 3 Nos			17/10/2014							
0	308	1056100500000000308	Block Development Office	BP Apparatus(Kerala SIDCO)		BP Apparatus(Kerala SIDCO)	17/10/2014	5	Rupees		PHC Vazhoor 5 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	309	1056100500000000309	Block Development Office	Stethoscope(Kerala SIDCO Ltd)		Stethoscope(Kerala SIDCO Ltd)	17/10/2014	5	Rupees		PHC Vazhoor 5 Nos			17/10/2014							
0	310	1056100500000000310	Block Development Office	Gloucometer with(10 Strip force)(Kerala SIDCO Ltd)		Gloucometer with(10 strip force)(Kerala SIDCO Ltd)	17/10/2014	5	Rupees		PHC Vazhoor 5 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	311	1056100500000000311	Block Development Office	Weighing Machine(Kerala SIDCO Ltd)		Weighing Machine(Kerala SIDCO Ltd)	17/10/2014	5	Rupees		PHC Vazhoor 5 Nos			17/10/2014							
0	312	1056100500000000312	Block Development Office	Lancet(Kerala SIDCO Ltd)		Lancet(Kerala SIDCO Ltd)	17/10/2014	5	Rupees		PHC Vazhoor 5 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	313	1056100500000000313	Block Development Office	Plastor(Kerala SIDCO Ltd)		Plastor(Kerala SIDCO Ltd)	17/10/2014	48	Rupees		PHC Vazhoor 48 Nos			17/10/2014							
0	314	1056100500000000314	Block Development Office	Glucometer with strip(Kerala SIDCO Ltd)		Glucometer with strip (Kerala SIDCO Ltd)	17/10/2014	500	Rupees		PHC Vazhoor 500 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	315	1056100500000000315	Block Development Office	Cotton straps(Kerala SIDCO Ltd)		Cotton straps(Kerala SIDCO Ltd)	17/10/2014	10	Rupees		PHC Vazhoor 10 Nos			17/10/2014							
0	316	1056100500000000316	Block Development Office	Computer chair-revolving cushioned seat back(arm)(Kerala SIDCO Ltd)		Computer chair-Revolving cushioned seat back(arm)(Kerala SIDCO Ltd)	17/10/2014	2	Rupees		Dairy Extension Officer 1 No, MO, CHC, Edayirikka puzha 1 No.			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	317	1056100500000000317	Block Development Office	Steel Computer Table(4X2X2.5)(Kerala SIDCO Ltd)		Steel Computer Table(4X2X2.5)(Kerala SIDCO Ltd)	17/10/2014	2	Rupees		Dairy extension Officer 1 No, CDPO, ICDS Vazhoor 1 No			17/10/2014							
0	318	1056100500000000318	Block Development Office	Executive High Back Revolving chair Hydraulic Lift Cushion seat and Back(Kerala SIDCO Ltd)		Executive High Back Revolving Chair Hydraulic Lift cushion seat and Back(Kerala SIDCO Ltd)	17/10/2014	3	Rupees		Dairy Extension Officer 1 No, MO, CHC, Edayirikka puzha 2 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	319	105610050000000319	Block Development Office	Table(Kerala SIDCO Ltd)		Table(Kerala SIDCO Ltd)	17/10/2014	2	Rupees		MO, CHC, Edayirikka puzha 2 Nos			17/10/2014							
0	320	105610050000000320	Block Development Office	A.W.Stool 45X45X60(Kerala SIDCO Ltd)		A.W.Stool 45X45X60(Kerala SIDCO Ltd)	17/10/2014	4	Rupees		MO, CHC, Edayirikka puzha 4 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	321	105610050000000321	Block Development Office	Plastic Chair with Arm(Kerala SIDCO Ltd)		Plastic Chair with Arm(Kerala SIDCO Ltd)	17/10/2014	10	Rupees		Karimunda Cultural Centre 10 Nos			17/10/2014							
0	322	105610050000000322	Block Development Office	Microscope(Bino)(Kerala SIDCO Ltd)		Microscope(Bino)(Kerala SIDCO Ltd)	17/10/2014	1	Rupees		MO, CHC, Edayirikka puzha 1 No			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	323	1056100500000000323	Block Development Office	Pedestral Fan(Kerala SIDCO Ltd)		Pedestral Fan(kerala SIDCO Ltd)	17/10/2014	4	Rupees		SCDO Vazhoor 2 Nos, Dairy Extension Officer 2 Nos			17/10/2014							
0	324	1056100500000000324	Block Development Office	Plastic Stool(Kerala SIDCO Ltd)		Plastic Stool(Kerala SIDCO Ltd)	17/10/2014	15	Rupees		MO, CHC,Edayirikkapuzha 15 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	325	1056100500000000325	Block Development Office	S Type Steel arm Chair Plastic Revettered seat & Back(Kerala SIDCO Ltd)		S Type Steel arm Chair Plastic revettered Seat & Back(Kerala SIDCO Ltd)	17/10/2014	2	Rupees		MO, CHC, Edayirikka puzha 2 Nos			17/10/2014							
0	326	1056100500000000326	Block Development Office	Steel Slotted Agle Rack 72X36X15-6 Red-20G(Kerala SIDCO Ltd)		Steel slotted Agle Rack 72X36X15-6 Red-20G(Kerala SIDCO Ltd)	17/10/2014	2	Rupees		MO, CHC, Edayirikka puzha 2 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	327	105610050000000327	Block Development Office	Ceiling Fan(Kerala SIDCO Ltd)		Ceiling Fan(Kerala SIDCO Ltd)	17/10/2014	4	Rupees		IEO Vazhoor 2 Nos, AEE.LSG D Sub Division Vazhoor Block Panchayat 1 No,Block Panchayat Office 1 No			17/10/2014							
0	328	105610050000000328	Block Development Office	Inverter(Kerala SIDCO Ltd)		Inverter(Kerala SIDCO Ltd)	17/10/2014	1	Rupees		SCDO Vazhoor 1 No			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	329	1056100500000000329	Block Development Office	Steel Table(Kerala SIDCO Ltd)		Steel Table(Kerala SIDCO Ltd)	17/10/2014	1	Rupees		Karimunda Cultural Centre 1 No.			17/10/2014							
0	330	1056100500000000330	Block Development Office	Ceiling Fan(Kerala SIDCO Ltd)		Ceiling Fan(Kerala SIDCO Ltd)	17/10/2014	2	Rupees		Karimunda colony Cultural Centre 2 No.			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	331	1056100500000000331	Block Development Office	CFL Lamp II W(Kerala SIDCO Ltd)		CFL Lamp II W(Kerala SIDCO Ltd)	17/10/2014	5	Rupees		Karimunda Colony cultural Centre 5 Nos			17/10/2014							
0	332	1056100500000000332	Block Development Office	Plastic Amless Chair(Kerala SIDCO Ltd)		Plastic Amless chair(Kerala SIDCO Ltd)	17/10/2014	20	Rupees		MO, CHC, Edayirikka puzha 10 Nos, Karimunda Cultural centre 10 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	333	1056100500000000333	Block Development Office	Steel almirah(78X36X19 (4 fixed selfs) (Kerala SIDCO Ltd)		Steel Almirah(78x36x19(4 fixed selfs)(Kerala SIDCO Ltd)	17/10/2014	4	Rupees		EO(WW)1 No,HA 1 No, A3 1 No., Selection Grade Typist 1 No.			17/10/2014							
0	334	1056100500000000334	Block Development Office	100AH Tubular Batteries		100AH Tubular Batteries	17/10/2014	2	Rupees		SCDO Vazhoor 2 Nos			17/10/2014							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	335	105610050000000335	Block Development Office	Desktop PC Acer Voritrom m200 H 81with inter care 4130 etc(KELTRON)		Desktop PC Acer Voritrom m200 H 81 with inter care 4130 etc	08/03/2016	2	Rupees		K.A. Nasar, GEO 1 No, T.E.Siyad, E.O(WW) 1 No.			08/03/2016							
0	336	105610050000000336	Block Development Office	600VA Offline UPS with internal Battery(KELTRON)		600VA offline UPS with internal Battery(KELTRON)	08/03/2016	2	Rupees		K.A.Nasar, GEO 1 No, T.E.Siyad, E.O. (W.W.) 1 No.			08/03/2016							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	337	1056100500000000337	Block Development Office	Steel Cabinet(198X90x48)(20G)(Kerala SIDCO Ltd)		Steel Cabinet(198X90X48)(20G)(Kerala SIDCO Ltd)	28/03/2016	3	Rupees		President Madhava Memorial Public Library 3 Nos			28/03/2016							
0	338	1056100500000000338	Block Development Office	Steel Cabinet(198X90x48)(20G)(Kerala SIDCO Ltd)		Steel Cabinet (198X90X48)(20G)(Kerala SIDCO Ltd)	28/03/2016	5	Rupees		Udaya Library Reg No.6711/07 1 No, Sreevilasam Public library(502)1 No., Jaihind Public Library , Vellavoor 2 No., Grama deepam Grandhasala, Vellavoor 1 No.			28/03/2016							

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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
0	339	1056100500000000339	Block Development Office	Steel Cabinet(198X90x48)(20G) (Kerala SIDCO Ltd)		Steel Cabinet(198x90x48)(20G) (Kerala SIDCO Ltd)	28/03/2016	3	Rupees		MO, CHC, Edayirikka puzha 3 Nos			28/03/2016							
0	340	1056100500000000340	Block Development Office	Steel Table with one cupboard and one Drawer 18 MN Laminated Board top(90X45X75cm) (20G) (Kerala SIDCO Ltd)		Steel Table with one cupboard and one Drawer 18 MN Laminated Board Top(90x45X75cm)(20G) (Kerala SIDCO Ltd)	28/03/2016	2	Rupees		President, Madhava Memorial Public library 2 Nos			28/03/2016							

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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
0	341	105610050000000341	Block Development Office	Steel Table with one cupboard and one Drawer 18MN Laminated Board Top(90X45x75cm)(20G) Kerala SIDCO Ltd		Steel Table with one cupboard and one Drawer 18 MN laminated Board Top(90x45X75cm)(20G)	28/03/2016	3	Rupees		Sreevilasdam Public Library 2 Nos, Udaya Public Library 1 No.			28/03/2016							
0	342	105610050000000342	Block Development Office	Steel table with one cupboard and one Drawer 18 MN Laminated Board Top(90x45X75cm) (20G) (Kerala SIDCO Ltd)		Steel Table with one cupboard and one Drawer 18 MN Laminated board Top(90x45x75cm)(20G) (kerala SIDCO Ltd)	28/03/2016	3	Rupees		MO, CHC, Edayirikka puzha 2 No, DEO Vazhoor 1 No.			28/03/2016							

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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
0	343	1056100500000000343	Block Development Office	Bok Shelf 4 (compartment)165 X83X30cm (20G) (Kerala SIDCO Ltd)		Book Shelf 4 (compartment) 165X83x30cm(20G) (kerala SIDCO Ltd)	30/03/2016	3	Rupees		President Madhava memorial public library 1 No, Sreevilasam Public Library 1 No,Pallathupara Samskarik anilayam 1 No.			30/03/2016							
0	344	1056100500000000344	Block Development Office	Steel Full arm chair with Plastic Ranttone d in Teak wood seat back frame seat(45X42cm)back 45X37cm (Kerala SIDCO Ltd)		Steel Full arm chair with Plastic Ratnttone d in Teak wood seat back frame seat (45X42cm) Back 45X37cm) (Kerala SIDCO Ltd)	30/03/2016	4	Rupees		President Madhava memorial Public Library, Karulkachal 4 Nos			30/03/2016							

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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
0	345	1056100500000000345	Block Development Office	Steel Full arm chair with plastic Ranttone d in Teak wood seat back frame seat(45X42cm) back 45X37cm (Kerala SIDCO Ltd)		Steel Full arm chair with plastic Ranttoned in Teak wood seat back frame seat(45X42cm) back 45X37cm(Ke rala SIDCO Ltd)	30/03/2016	3	Rupees		Sreevilasa m public Library 3 Nos			30/03/2016							
0	346	1056100500000000346	Block Development Office	Steel Full arm chair with plastic Ranttone d in Teakwood seat back frame seat (45X42cm) back 45X37cm (Kerala SIDCO Ltd)		Steel Full arm chair with plastic Ranttoned in Teakwood seat back frame seat (45X42cm) back 45X37cm(Ke rala SIDCO Ltd)	28/03/2016	6	Rupees		MO, CHC, Edayirikka puzha 6 Nos			28/03/2016							

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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
0	347	1056100500000000347	Block Development Office	Steel Slotted Iron Rack 6 Pannel 180X90x38cm(20G) (Kerala SIDCO Ltd)		Steel Slotted Iron Rack 6 Pannel 180X90x38cm(20G) (Kerala SIDCO Ltd)	28/03/2016	4	Rupees		Grama deepam Grandhasala 1 No, Udaya Library 1 No, DEO Vazhoor 1 No, MO, CHC, Edayirikka puzha 1 No.			28/03/2016							
0	348	1056100500000000348	Block Development Office	Anjiliwood Plain Table 120X60X75cm(Kerala SIDCO Ltd)		Anjiliwood Plain Table 120X60X75cm(Kerala SIDCO Ltd)	28/03/2016	2	Rupees		Sreevilasam Public library 1 No., MO, CHC, Edayirikka puzha 1 No			28/03/2016							

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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
0	349	105610050000000349	Block Development Office	Computer chair without arm (Kerala SIDCO Ltd)		Computer chair without arm (Kerala SIDCO Ltd)	28/03/2016	7	Rupees		MO, CHC, Edayirikka puzha 6 No, DEO Vazhoor 1 No			28/03/2016							
0	350	105610050000000350	Block Development Office	Anjiliwood Lecture stand(Kerala SIDCO Ltd)		Anjiliwood Lecture stand(Kerala SIDCO Ltd)	28/03/2016	2	Rupees		Sreevilasam Public Library 1 No, MO, CHC, Edayirikka puzha 1 No			28/03/2016							

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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
0	351	105610050000000351	Block Development Office	Steel table with one cupboard and 3 Drawer 18 mm Laminated Board Top 150x75X75cm(20 G) (Kerala SIDCO Ltd)		Steel table with one cupboard and 3 Drawer 18 mm Laminated Board Top 150x75X75cm(20G) (Kerala SIDCO Ltd)	28/03/2016	1	Rupees		MO, CHC, Edayirikka puzha 1No.			28/03/2016							
0	352	105610050000000352	Block Development Office	Executive high Back revolving chair(Kerala SIDCO Ltd)		Executive high Back revolving chair(Kerala SIDCO Ltd)	28/03/2016	1	Rupees		MO, CHC, Edayirikka puzha 1 No.			28/03/2016							

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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
0	353	1056100500000000353	Block Development Office	Perforated sheet visitors chair three seater(Kerala SIDCO Ltd)		Perforated sheet visitors chair three seater(Kerala SIDCO Ltd)	28/03/2016	2	Rupees		MO, CHC, Edayirikka puzha 2 Nos			28/03/2016							
0	354	1056100500000000354	Block Development Office	Anjiliwood Stool 45X45X45cm(Kerala SIDCO Ltd)		Anjiliwood Stool 45X45X45cm(Kerala SIDCO Ltd)	28/03/2016	25	Rupees		MO, CHC, Edayirikka puzha 25 Nos			28/03/2016							

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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
0	355	1056100500000000355	Block Development Office	Steel Table with one cupboard and one drawer 18mm laminated board top 90x48X75cm(2G) (Kerala SIDCO Ltd)		Steel Table with one cupboard and one drawer 18mm laminated board top 90x48X75cm (2G)(Kerala SIDCO Ltd)	30/03/2016	2	Rupees		Pallathupara samskarik anilayam, Vellavoor 2 Nos			30/03/2016							
0	356	1056100500000000356	Block Development Office	Steel Cabinet (198X90X48cm)(20G) (Kerala SIDCO Ltd)		Steel Cabinet (198X90X48cm)(20G) (Kerala SIDCO Ltd)	30/03/2016	1	Rupees		Pallathupara Samskarik anilayam 1 No			30/03/2016							

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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
0	357	105610050000000357	Block Development Office	Steel computer Table with CPU provision & keyboard & one drawer 120X75X75cm(20 G) (Kerala SIDCO Ltd)		Steel computer Table with CPU provision& keyboard& one drawer 120X75X75cm(20G) (Kerala SIDCO Ltd)	30/03/2016	1	Rupees		DEO Vazhoor 1 No			30/03/2016							
0	358	105610050000000358	Block Development Office	Monochrome Laser Printer Canon LBP2900 B A4 Size(KELTRON)		Monochrome Laser Printer Canon LBP2900B A4 Size(KELTRON)	21/04/2016	2	Rupees		E.O. (W.W.)1 No.,GEO 1 No			21/04/2016							

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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
0	359	1056100500000000359	Block Development Office	Monochrome Laser Printer Canon LBP 2900B A4 size(KELTRON)		Monochrome Laser Printer Canon LBP 2900B A4 size(KELTRON)	21/05/2009	1	Rupees		MO, CHC, Edayirikka puzha 1 No			21/05/2009							
0	360	1056100500000000360	Block Development Office	Scanner A4(Canon LiDe 120)2400 X4800dpi USIS port(KELTRON)		Scanner A4(Canon LiDe 120)2400X4800dpi USIS port(KELTRON)	21/05/2016		Rupees		DEO Vazhoor 1 No			21/05/2016							

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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
0	361	1056100500000000361	Block Development Office	LCD Projector Sony VPL DX122(KELTRON)		LCD Projector Sony VPL DX122(KELTRON)	21/05/2016	1	Rupees		DEO Vazhoor 1 No			21/05/2016							
0	362	1056100500000000362	Block Development Office	Project Screen with tripod stand(6X4) (KELTRON)		Project Screen with tripod stand(6X4) (KELTRON)	21/05/2016	1	Rupees		DEO Vazhoor 1 No.			21/05/2016							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	363	105610050000000363	Block Development Office	Desktop computer		Computer	23/03/2016	5	280,200.00 Rupees		CDPO Vazhur 3Nos,medical Officer Edayirikka puzha 1,SCDO Vazhur 1			23/03/2016 280200							
0	364	105610050000000364	Block Development Office	Monochrome Laser Printer canon LBP2900 B A4 size		Monochrome Laser Printer canon LBP 2900 B A4 size	21/04/2016	2	Rupees		E.O. (W.W.) 1 No, GEO 1 No.			21/04/2016							

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	365	1056100500000000365	Block Development Office	Scanner A4(canon Li De 120)2400 X4800dpi USIS port		Scanner A4(canon Li De 120)2400X4800 dpi USIS port	21/05/2016	3	Rupees		DEO Vazhoor 1 Nos., AEE, LSGD 1 No, JBDO Vazhoor Block 1 No.			21/05/2016							
0	366	1056100500000000366	Block Development Office	LCD Projector sony VPL DX122		LCD Projector sony VPL D X 122	21/05/2016	1	Rupees		DEO Vazhoor 1 No			21/05/2016							

Scheduled Caste Development Department

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
1	243	105610050000000243	Office of the Block Extension Officer, Scheduled cast Development Department	Almirah		Almirah	23/09/2012	2	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012							
2	244	105610050000000244	Office of the Block Extension Officer, Scheduled cast Development Department	Office steel table		Steel Table (Double Drawer)	23/09/2012	4	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012 1							

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	245	105610050000000245	Office of the Block Extension Officer, Scheduled cast Development Department	Computer table		Computer table	23/09/2012	1	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012 1							
4	246	105610050000000246	Office of the Block Extension Officer, Scheduled cast Development Department	Steel And Plastic Chair		Steel and Plastic chair	23/09/2012	10	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012 1							

Local Body Name : Vazhoor 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	247	105610050000000247	Office of the Block Extension Officer, Scheduled cast Development Department	Wooden table		Wooden Table (Double Drawer)	23/09/2012	2	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012 1							
6	248	105610050000000248	Office of the Block Extension Officer, Scheduled cast Development Department	Cash chest		Cash Box	23/09/2012	1	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer, Vazhoor			23/09/2012							

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
7	249	105610050000000249	Office of the Block Extension Officer, Scheduled cast Development Department	Computer with UPS		Computer with UPS	23/09/2012	1	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012 1							
8	250	105610050000000250	Office of the Block Extension Officer, Scheduled cast Development Department	Printer		Printer	23/09/2012	1	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012 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		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	251	105610050000000251	Office of the Block Extension Officer, Scheduled cast Development Department	Scanner		Scanner	23/09/2012	1	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012							
10	252	105610050000000252	Office of the Block Extension Officer, Scheduled cast Development Department	Rack (wooden)		Wooden rack	23/09/2012	1	1.00 Rupees	Scheduled caste	Scheduled caste Development Officer			23/09/2012 1							

Social Welfare Department

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
1	253	105610050000000253	Office of the Assistant Child Development Project Officer	Almirah		Almirah	23/09/2012	7	1.00 Rupees	Child Development	Child Development Project Officer			23/09/2012 1							
2	254	105610050000000254	Office of the Assistant Child Development Project Officer	Chairs		Armed Steel Chair	23/09/2012	15	1.00 Rupees	Child Development	Child Development Project Officer			23/09/2012 1							

Local Body Name : Vazhoor Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	255	105610050000000255	Office of the Assistant Child Development Project Officer	Computer		Computer	23/09/2012	1	1.00 Rupees	Child Development	Child Development Project Officer			23/09/2012 1							
4	256	105610050000000256	Office of the Assistant Child Development Project Officer	Tables		Steel Table (Double Drawer)	23/09/2012	9	1.00 Rupees	Child Development	Child Development Project Officer			23/09/2012							

Local Body Name : Vazhoor 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	257	105610050000000257	Office of the Assistant Child Development Project Officer	Projector		Projector	23/09/2012	1	1.00 Rupees	Child Development Officer	Child Development Project Officer			23/09/2012 1							