

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 1 1	1142001001000000001		Irikkur Block panchayath Office		Wooden Desk	30/03/2002	7	19,600.00 Rupees	Block Panchayat		7		30/03/2002							
0	vol 1 1 2	1142001001000000002		Irikkur Block panchayath Office		Wooden Table (Double Drawer)	30/03/2002	2	5,800.00 Rupees	Block panchayat		2		30/03/2002							

Local Body Name : Irikkur 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	vol 1 1 3	1142001001000000003		Irikkor Block panchayath Office		Armed Chair	30/03/2002	36	59,400.00 Rupees	Block Panchayat		36		30/03/2002							
0	vol 1 1 4	1142001001000000004		Irikkor Block panchayath Office		Steel Almirah	30/03/2002	4	15,200.00 Rupees	Block Panchayat		4		30/03/2002							

Local Body Name : Irikkur 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
2	vol 1 1 5	1142001001000000005		Irikkor Block panchayath Office		Jeep/Similar Passenger Vehicles		1	367,295.00 Rupees	Block panchayat		1									
3	vol 1 2 1	1142001002000000001		Irikkoor Block Panchayath Office		Fogging Machine Proj No.082/14		1	33,871.00 Rupees	Secretary Irikkur		1									

Local Body Name : Irikkur 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
4	vol 1 2 2	1142001002000000002		Irikkoor Block Panchayath Office		Power Tiller		8	739,232.00 Rupees	Panchayath											
0	vol 1 2 3	1142001002000000003		Irikkoor Block Panchayath Office		Engine No.WHB 51005, Ch: No. VHB - 105736				Vayakkara Padasekh											

Local Body Name : Irikkur 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	vol 1 2 4	1142001002000000004		Irikkoor Block Panchayath Office		Engine No.WHB 50999, Ch: No. VHB - 105741				Koyiti Padasekar											
0	vol 1 2 5	1142001002000000005		Irikkoor Block Panchayath Office		Engine no.50973, Ch: No. VHB - 105704				Irikkur Padasekar											

Local Body Name : Irikkur 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	vol 1 3 1	1142001003000000001		Irikkor Block Panchayath Office		Engine No.WHB 50972, Ch: No. VHB - 105700				Blathoor Padasekh											
0	vol 1 3 2	1142001003000000002		Irikkor Block Panchayath Office		Engine No.WHB 50955, Ch: No. VHB - 105677				Malappattam											

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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	vol 1 3 3	1142001003000000003		Irikkor Block Panchayath Office		Engine No.WHB 50951, Ch: No. VHB - 105681				kizhakke Vayal											
4	vol 1 3 4	1142001003000000004		Irikkor Block Panchayath Office		Engine No.WHB 50954, Ch: No. VHB - 105673				Vesala Padasekh											

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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	vol 1 3 5	1142001003000000005		Irikkor Block Panchayath Office		Engine No.WHB 50966, Ch: No. VHB - 105698				Maniyakka dillathu											
5	vol 1 4 1	1142001004000000001		Irikkor Block Panchayath Office		Armed Chair		50	9,750.00 Rupees	Block Panchayat		50									

Local Body Name : Irikkur 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
1	vol 1 4 2	1142001004000000002		Irikkur Block Panchayath Office		Steel Almirah	17/06/2004	1	4,400.00 Rupees	BDO Irikkur		1		17/06/2004							
5	vol 1 4 3	1142001004000000003		Irikkur Block Panchayath Office		Steel Almirah	17/06/2004	1	4,400.00 Rupees	BDO Irikkur		1		17/06/2004							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 4 4	1142001004000000004		Irikkur Block Panchayath Office		Steel Rack		1	1,575.00 Rupees	BDO Irikkur		1									
4	vol 1 5 1	1142001005000000001		Irikkur Block Panchayath Office		Armed Chair		2	1,100.00 Rupees	BDO Irikkur		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 5 2	1142001005000000002		Irikkur Block Panchayath Office		Computer	25/06/1999	2	46,998.00 Rupees	BDO Irikkur				25/06/1999							
2	vol 1 5 3	1142001005000000003		Irikkur Block Panchayath Office		Printer	25/06/1999	1						25/06/1999							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 5 4	1142001005000000004		Irikkor Block Panchayath Office		UPS	25/06/1999	1						25/06/1999							
4	vol 1 5 5	1142001005000000005		Irikkor Block Panchayath Office		Printer		1	8,000.00 Rupees	BDO Irikkur											

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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	vol 1 5 6	1142001005000000006		Irikkur Block Panchayath Office		Television		1	9,500.00 Rupees	BDO Irikkur											
1	vol 1 6 1	1142001006000000001		Irikkur block Panchayath		Steel Almirah		1	Rupees	Block Panchayat		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
1	vol 1 7 1	1142001007000000001		Irikkoor Block Panchayath(Mayyil Grama panchayath)		JC tables		14	15,400.00 Rupees												
2	vol 1 7 2	1142001007000000002		Irikkoor Block Panchayath(Mayyil Grama panchayath)		Armed Chair		24													

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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	vol 1 7 3	1142001007000000003		Irikkoor Block Panchayath(Mayyil Grama panchayath)		Wooden Desk		5													
4	vol 1 7 4	1142001007000000004		Irikkoor Block Panchayath(Mayyil Grama panchayath)		Wooden Shelf		14	4,260.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 7 5	1142001007000000005		Irikkoor Block Panchayath(Mayyil Grama panchayath)		Wooden Stool		10	350.00 Rupees												
6	vol 1 7 6	1142001007000000006		Irikkoor Block Panchayath(Mayyil Grama panchayath)		Wooden Rack		4													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 7 7	1142001007000000007		Irikkoor Block Panchayath(Mayyil Grama panchayath)		Wooden Table (Double Drawer)	20/05/1998		6,500.00 Rupees					20/05/1998							
8	vol 1 7 8	1142001007000000008		Irikkoor Block Panchayath(Mayyil Grama panchayath)		Wooden Rack	20/05/1998	2	3,650.00 Rupees					20/05/1998							

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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	vol 1 8 1	1142001008000000001		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Wooden Stool	20/05/1998	2	350.00 Rupees					20/05/1998							
10	vol 1 8 2	1142001008000000002		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Wooden Bench	26/06/1998	13	375.00 Rupees					26/06/1998							

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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	vol 1 8 3	1142001008000000003		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Wooden Table (Without Drawer)	29/06/2005	5						29/06/2005							
12	vol 1 8 4	1142001008000000004		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Wooden Table (Double Drawer)	29/06/2005	1	5,000.00 Rupees					29/06/2005							

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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	vol 1 8 5	1142001008000000005		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Armed Chair	29/06/1998	3						29/06/1998							
14	vol 1 8 6	1142001008000000006		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Armed Chair	29/06/2005	5	800.00 Rupees					29/06/2005							

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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	vol 1 8 7	1142001008000000007		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Wooden Bench	29/06/1998	7	8,800.00 Rupees					29/06/1998							
16	vol 1 8 8	1142001008000000008		Irikkkor Block Panchayath(Mayyil Grama Panchayath)		Wooden Stool	01/02/2001	27	100.00 Rupees					01/02/2001							

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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	vol 1 9 1	1142001009000000001		Irikkoor Block Panchayath (Mayyil Grama Panchayath)		Steel Rack	30/06/1999	1						30/06/1999							
18	vol 1 9 2	1142001009000000002		Irikkoor Block Panchayath (Mayyil Grama Panchayath)		Steel Almirah	30/06/1999	1						30/06/1999							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	vol 1 9 3	1142001009000000003		Irikkoor Block Panchayath (Mayyil Grama Panchayath)		Steel Rack	30/06/1999	6	1,400.00 Rupees					30/06/1999							
20	vol 1 9 4	1142001009000000004		Irikkoor Block Panchayath (Mayyil Grama Panchayath)		Water Filter	30/06/1999	3	895.00 Rupees					30/06/1999							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	vol 1 9 5	1142001009000000005		Irikkoor Block Panchayath (Mayyil Grama Panchayath)		LPG Stove	30/06/1999	1	375.00 Rupees					30/06/1999							
22	vol 1 9 6	1142001009000000006		Irikkoor Block Panchayath (Mayyil Grama Panchayath)		Spoon	30/06/1999	6	10.00 Rupees					30/06/1999							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	vol 1 9 7	1142001009000000007		Irikkoor Block Panchayath (Mayyil Grama Panchayath)		Armed Chair	30/06/2005	7	330.00 Rupees					30/06/2005							
Agriculture Department																					
0	57	1142100500000000057	Office of the Assistant Director, Agriculture			Dsis six seater	18/02/2017	1	46,337.00 Rupees	Assistant Director of				18/02/2017 46337							

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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	58	114210050000000058	Office of the Assistant Director, Agriculture			Conference Table 2 Seater	18/02/2017	12	137,123.00 Rupees	Assistant Director of				18/02/2017 137123							
0	59	114210050000000059	Office of the Assistant Director, Agriculture			Conference Table Standard	18/02/2017	2	45,712.00 Rupees	Assistant Director of				18/02/2017 45712							

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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	60	1142100500000000060	Office of the Assistant Director, Agriculture			Executive Visitors chair	18/02/2017	38	224,047.00 Rupees	Assistant Director of				18/02/2017 224047							
0	61	1142100500000000061	Office of the Assistant Director, Agriculture			Water Purifier, Aquasure Elegant	27/02/2017	1	12,700.00 Rupees	Assistant Director of				27/02/2017 12700							

Animal Husbandry Department

Local Body Name : Irikkur 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	114210050000000026	Veterinary Polyclinic			Wooden Table (Single Drawer)	28/01/2014	1	15,333.00 Rupees	Senior Vet.Surge				28/01/2014							
0	27	114210050000000027	Veterinary Polyclinic			Steel Almirah	28/01/2014	1	7,048.00 Rupees	Senior Vet.Surge				28/01/2014							

Local Body Name : Irikkur 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	114210050000000028	Veterinary Polyclinic			Wooden Table (Single Drawer)	28/01/2014	1	15,333.00 Rupees	Senior vet. surgeon				28/01/2014 15333							
0	44	114210050000000044	Veterinary Polyclinic			Fridge	10/12/2015	1	27,000.00 Rupees	Senior Veterinary				10/12/2015 27000							

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	45	114210050000000045	Veterinary Polyclinic			Stabilizer	10/12/2015	1	1,400.00 Rupees	Senior Veterinary				10/12/2015 1400							
0	46	114210050000000046	Veterinary Polyclinic			Stand	10/12/2015	1	400.00 Rupees	Senior Veterinary				10/12/2015 400							

Local Body Name : Irikkur 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	47	114210050000000047	Veterinary Polyclinic			Printer	17/03/2016	1	14,000.00 Rupees	Senior Veterinary				17/03/2016 14000							
0	48	114210050000000048	Veterinary Polyclinic			Scanner	17/03/2016	1	3,142.00 Rupees	Senior Veterinary				17/03/2016 3142							

Local Body Name : Irikkur 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	53	114210050000000053	Veterinary Polyclinic			Armed Moulded Chair	10/02/2017	10	8,900.00 Rupees	Senior Veterinary				10/02/2017 8900							
0	54	114210050000000054	Veterinary Polyclinic			Wooden Table (Double Drawer)	13/03/2017	1	35,841.00 Rupees	Senior Veterinary				13/03/2017 35841							

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	55	114210050000000055	Veterinary Polyclinic			Steel cabinet with Locker	13/03/2017	1	11,354.00 Rupees	Senior Veterinary				13/03/2017 11354							
0	56	114210050000000056	Veterinary Polyclinic			Teak wood Armchair	13/03/2017	2	11,265.00 Rupees	Senior Veterinary				13/03/2017 11265							

Health Services 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
0	35	1142100500000000035	Community Health Centre			Auto Analyzer	28/01/2016	1	59,850.00 Rupees	Medical Officer,				28/01/2016 59850							
0	38	1142100500000000038	Community Health Centre			Center Fuge	18/03/2016	1	5,670.00 Rupees	Medical Officer,				18/03/2016 5670							

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	39	114210050000000039	Community Health Centre			Weighing Machine	21/03/2016	3	2,919.00 Rupees	Medical Officer,				21/03/2016 2919							
0	40	114210050000000040	Community Health Centre			Sterilizer	21/03/2016	1	5,460.00 Rupees	Medical Officer,				21/03/2016 5460							

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	41	114210050000000041	Community Health Centre			Auto Clave	18/03/2016		9,713.00 Rupees	Medical Officer,				18/03/2016 9713							
0	42	114210050000000042	Community Health Centre			Wheel Chair	18/03/2016	1	5,800.00 Rupees	Medical Officer,				18/03/2016 5800							

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	43	114210050000000043	Community Health Centre			Strecher Trolley	18/03/2016	2	15,960.00 Rupees	Medical Officer,				18/03/2016 15960							
0	62	114210050000000062	Community Health Centre			Photocopier	16/02/2017	1	80,000.00 Rupees	Medical Officer,				16/02/2017 80000							

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	63	1142100500000000063	Community Health Centre			Computer	23/02/2017	1	36,000.00 Rupees	Medical Officer,				23/02/2017 36000							
24	vol 1 10 1	1142001010000000001	Community Health Centre	Irikkoor Block Panchayath(Kolachari gramapanchayath)		Wooden Bench	30/06/1999	4	1,030.00 Rupees					30/06/1999							

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	vol 1 10 2	114200101000000002	Communit y Health Centre	Irikkoor Block Panchay ath(Kolac hari gramapa nchayath)		Jeep/Similar Passenger Vehicles		2													
26	vol 1 10 3	114200101000000003	Communit y Health Centre	Irikkoor Block Panchay ath(Kolac hari gramapa nchayath)		Refrigerator		2													

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	vol 1 10 4	1142001010000000004	Communit y Health Centre	Irikkoor Block Panchay ath(Kolac hari gramapa nchayath)		Freezer		2													
28	vol 1 10 5	1142001010000000005	Communit y Health Centre	Irikkoor Block Panchay ath(Kolac hari gramapa nchayath)		Autoclave -Vertical		2													

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	vol 1 10 6	1142001010000000006	Community Health Centre	Irikkoor Block Panchayath(Kolachari gramapanchayath)		Steriliser		2													
LSGD Department																					
0	30	1142100500000000030	Municipal Office	AEE		Computer	03/10/2015	1	39,000.00 Rupees	AEE, LSGD Sub				03/10/2015 39000							

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	31	114210050000000031	Municipal Office			Laptop computers	03/10/2015	2	87,000.00 Rupees	AEE, LSGD Sub				03/10/2015 87000							
0	32	114210050000000032	Municipal Office			Laser printer	03/10/2015	2	16,600.00 Rupees	AEE, LSGD Sub				03/10/2015 16600							

Local Body Name : Irikkur 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	33	1142100500000000033	Municipal Office			UPS	03/10/2015	1	2,400.00 Rupees	AEE, LSGD Sub				03/10/2015 2400							
0	34	1142100500000000034	Municipal Office			Computer Table	03/10/2015	3	7,500.00 Rupees	AEE, LSGD Sub				03/10/2015 7500							

Rural Development Department

Local Body Name : Irikkur Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	2	11421005000000000002	Block Development Office	Furniture supply		Armed Wooden Chair	29/07/2009		Rupees					29/07/2009							
1	3	11421005000000000003	Block Development Office			Shelf		4	79,929.00 Rupees	BDO											

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
2	4	1142100500000000004	Block Development Office			Shelf		2	28,786.00 Rupees												
3	5	1142100500000000005	Block Development Office			Armed Wooden Chair	27/03/2012		16,893.00 Rupees					27/03/2012							

Local Body Name : Irikkur 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
4	6	1142100500000000006	Block Developm ent Office			Wooden Desk	27/03/2012	2	64,625.00 Rupees					27/03/2012							
0	7	1142100500000000007	Block Developm ent Office			Wooden Table (Double Drawer)	27/03/2012	2	13,679.00 Rupees					27/03/2012							

Local Body Name : Irikkur 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
6	8	1142100500000000008	Block Developm ent Office			Armed Wooden Chair	27/03/2012	20	17,872.00 Rupees					27/03/2012							
0	12	1142100500000000012	Block Developm ent Office			Computer	30/03/2013	2	63,301.00 Rupees	AEE, LSGD Sub				30/03/2013 63301							

Local Body Name : Irikkur 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	13	1142100500000000013	Block Development Office			UPS	30/03/2013	2	4,381.00 Rupees	AEE, LSGD Sub				30/03/2013 4381							
0	14	1142100500000000014	Block Development Office			Printer	30/03/2013	1	4,175.00 Rupees	AEE, LSGD Sub				30/03/2013 4175							

Local Body Name : Irikkur 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	15	1142100500000000015	Block Developm ent Office			Wooden Table (Without Drawer)	30/03/2013	1	5,410.00 Rupees	AEE, LSGD Sub				30/03/2013 5410							
0	16	1142100500000000016	Block Developm ent Office			Centiguard Safe 2 KG	12/11/2011	1	18,426.00 Rupees	Block Developm				12/11/2011 18426							

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	17	1142100500000000017	Block Development Office			Scanner HP 2410 (BIC)	27/12/2012	1	4,000.00 Rupees	Block Development				27/12/2012							
0	18	1142100500000000018	Block Development Office			Telephone	19/12/2012	1	750.00 Rupees	Block Development				19/12/2012 750							

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	19	114210050000000019	Block Development Office			25 WCF Lamp	16/03/2013	3	750.00 Rupees	Block Development				16/03/2013 750							
0	20	114210050000000020	Block Development Office			Pedestal Fan	26/03/2013	1	2,500.00 Rupees	Block Development				26/03/2013 2500							

Local Body Name : Irikkur 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	21	114210050000000021	Block Developm ent Office			Computer	25/03/2013	1	25,778.00 Rupees	Secretary	Issued to Smt. Kanakavall y, Prerak			25/03/2013 25778							
0	29	114210050000000029	Block Developm ent Office			Photocopier	22/10/2015	1	66,411.00 Rupees	Secretary, Irikkur				22/10/2015 66411							

Local Body Name : Irikkur 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	64	114210050000000064	Block Developm ent Office			Printer	04/02/2016	1	7,950.00 Rupees	Block Developm				04/02/2016 7950							
0	65	114210050000000065	Block Developm ent Office			LAP Top computer	13/03/2017	1	46,500.00 Rupees	Block Developm				13/03/2017 46500							

Scheduled Caste Development Department

Local Body Name : Irikkur 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	1	114210050000000001	Office of the Block Extension Officer, Scheduled cast Development Department	Puravayal, Padiyoor Pattikavargahostel Television		Television	29/07/2009		20,300.00 Rupees	Hostel Warden				29/07/2009							
0	49	1142100500000000049	Pre-matric Hostel			Mixi	16/03/2016	1	3,200.00 Rupees	SCDO, Irikkur				16/03/2016 3200							

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	50	1142100500000000050	Pre-matric Hostel			Fridge	16/03/2016	1	20,000.00 Rupees	SCDO, Irikkur				16/03/2016 20000							
0	51	1142100500000000051	Office of the Block Extension Officer, Scheduled cast Development Department			Photocopier	20/03/2016	1	65,974.00 Rupees	SCDO, Irikkur				20/03/2016 65974							

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	52	114210050000000052	Pre-matric Hostel			Utensils	15/03/2016	1	18,000.00 Rupees	SCDO, Irikkur				15/03/2016 18000							
1	vol 1 11 1	114200101100000001	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Steel Shelf	01/03/2002	2	5,200.00 Rupees	VEO				01/03/2002							

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 11 2	1142001011000000002	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Wooden Shelf	01/03/1986	2	2,400.00 Rupees	VEO				01/03/1986							
3	vol 1 11 3	1142001011000000003	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Steel chair		2	1,600.00 Rupees	VEO											

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 11 4	1142001011000000004	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Fibre chair		4	1,200.00 Rupees	VEO											
5	vol 1 11 5	1142001011000000005	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Wooden chair		2	1,200.00 Rupees	VEO											

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 11 6	1142001011000000006	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Steel Table (Double Drawer)		1	3,500.00 Rupees	VEO											
7	vol 1 11 7	1142001011000000007	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Wooden Table (Double Drawer)	30/06/1986	2 2 metre		VEO		2		30/06/1986							

Local Body Name : Irikkur Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 1 11 8	1142001011000000008	Office of the Block Extension Officer, Scheduled cast Development Department	Irikkoor Block Panchayath		Wooden Bench		1		VEO											
Social Welfare Department																					
1	22	1142100500000000022	Office of the Integrated Child Development Scheme Supervisor			Printer	27/12/2014	1	43,560.00 Rupees	CDPO Irikkur				27/12/2014 54560							

Local Body Name : Irikkur 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	23	114210050000000023	Office of the Integrated Child Development Scheme Supervisor			Armed Chair	27/12/2014	80	45,600.00 Rupees	CDPO, Irikkur				27/12/2014 45600							
0	24	114210050000000024	Office of the Integrated Child Development Scheme Supervisor			Wooden Desk	27/12/2014	18	119,538.00 Rupees	CDPO, Irikkur				27/12/2014 119538							

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	25	114210050000000025	Office of the Integrated Child Development Scheme Supervisor			Network Adaptor	27/12/2014	1	8,000.00 Rupees	CDPO, Irikkur				27/12/2014							
0	36	114210050000000036	Office of the Integrated Child Development Scheme Supervisor			Plastic Chair	05/10/2015	100	63,204.00 Rupees	CDPO, Irikkur				05/10/2015 63204							

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	37	1142100500000000037	Office of the Integrated Child Development Scheme Supervisor			Table	05/10/2015	1	9,978.00 Rupees	CDPO, Irikkur				05/10/2015 9978							