

**Asset Register Report -Form10-Extract of Digital Register**

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
<b>Agriculture Department</b>																					
1	59	211210050000000059	Krishi Bhavan	Krishi Bhavan, Pappinis seri		Camco Power tiller	31/03/2010	1	124,513.00 Rupees	Agricultura l Officer				31/03/2010	11						
2	60	211210050000000060	Krishi Bhavan	Krishi Bhavan, Pappinis seri		Camco Power tiller	31/03/2010	1	124,513.00 Rupees	Agricultura l Officer				31/03/2010	2						

**Animal Husbandry Department**

Form :

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	107	21121005000000107	Veterinary Dispensary	Veterinary Dispensary		Almirah	18/02/2009	5	8,002.00 Rupees	Senior Veterinary				18/02/2009	11						
43	108	21121005000000108	Veterinary Dispensary	Veterinary Dispensary		Steel Table (Double Drawer)	18/02/2009	2	700.00 Rupees	Senior Veterinary				18/02/2009	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
44	109	21121005000000109	Veterinary Dispensary	Veterinary Dispensary		Rack	18/02/2009	2	1,080.00 Rupees	Senior Veterinary				18/02/2009	11						
45	110	21121005000000110	Veterinary Dispensary	Veterinary Dispensary		Bench	18/02/2009	1	112.00 Rupees	S V S				18/02/2009	11						

**Local Body Name : Pappinisseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	111	211210050000000111	Veterinary Dispensary	Veterinary Dispensary		Dispensing Table	18/02/2009	1	714.00 Rupees	S V S				18/02/2009	11						
47	112	211210050000000112	Veterinary Dispensary	Veterinary Dispensary		Steel Table (Double Drawer)	18/02/2009	1	1,500.00 Rupees	S V S				18/02/2009	11						

**Local Body Name : Pappinisseri Grama 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
48	113	21121005000000113	Veterinary Dispensary	Veterinary Dispensary		Armless Chair with plastic seat	18/02/2009	10	2,250.00 Rupees	S V S				18/02/2009	11						
49	114	21121005000000114	Veterinary Dispensary	Veterinary Dispensary		Revolving Chair(1), Revolving stool(1), Computer Table(1), Computer Chair(1)	18/02/2009		15,448.00 Rupees	S V S				18/02/2009	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
50	115	211210050000000115	Veterinary Dispensary	Veterinary Dispensary		Laboratory Table with granite top	18/02/2009	1	12,000.00 Rupees	S V S				18/02/2009							
51	116	211210050000000116	Veterinary Dispensary	Veterinary Dispensary		Trevis with top Asbestose top	18/02/2009	1	17,500.00 Rupees	S V S				18/02/2009							

**Local Body Name : Pappinisseri Grama 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
52	117	211210050000000117	Veterinary Dispensary	Veterinary Dispensary		Enema Can	18/02/2009	1	116.00 Rupees	S V S				18/02/2009	11						
53	118	211210050000000118	Veterinary Dispensary	Veterinary Dispensary		Electric steriliser(1), Rectangular tray with lid(1), Scissors(2)	18/02/2009		807.00 Rupees	S V S				18/02/2009	11						

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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
54	119	21121005000000119	Veterinary Dispensary	Veterinary Dispensary		Scoop 8" (1), Spatula 8" (1), Kidney tray (2), Traucor and canula(1)	18/02/2009		249.00 Rupees	S V S				18/02/2009	11						
55	120	21121005000000120	Veterinary Dispensary	Veterinary Dispensary		Scissors st.8"(4), Scissors st.6"(2), Teat instrument(1), Throat forceps(1)	18/02/2009		253.00 Rupees	S V S				18/02/2009	11						

**Local Body Name : Pappinisseri Grama Panchayat**

**Form : Movable assets**

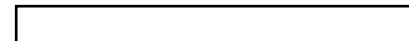
**SubForm :**

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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
56	121	211210050000000121	Veterinary Dispensary	Veterinary Dispensary		Microscope	18/02/2009	1	26,000.00 Rupees	S V S				18/02/2009							
57	122	211210050000000122	Veterinary Dispensary	Veterinary Dispensary		Forceps 8" (6), 6" (7), Dressing forceps 6" (1)	18/02/2009		669.00 Rupees	S V S				18/02/2009	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
58	123	21121005000000123	Veterinary Dispensary	Veterinary Dispensary		Mortor and pestle(1), Scissors srt. 6" (3), Spatula (1), Syringe 5ml (1), 10 ml (1), 20 ml(1)	18/02/2009		196.00 Rupees	S V S				18/02/2009							
59	124	21121005000000124	Veterinary Dispensary	Veterinary Dispensary		Wound Syringe (1), Nipper for dog(1), Catheter(bitc h)(1)	18/02/2009		25.00 Rupees	S V S				18/02/2009	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
60	125	21121005000000125	Veterinary Dispensary	Veterinary Dispensary		Obsrtetrical hook (!), Scissors bowl(1), Dressing forceps(1), YU Pipette(1), Obst. eye hook(1)	18/02/2009		50.00 Rupees	S V S				18/02/2009	11						
61	126	21121005000000126	Veterinary Dispensary	Veterinary Dispensary		Probang for cattle(1), Test tube stand(1), Drip stand with SS hook(!)	18/02/2009		424.00 Rupees	S V S				18/02/2009	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
62	127	21121005000000127	Veterinary Dispensary	Veterinary Dispensary		Dressing trolley with wheels(1), Amputation saw(1), Alleys forceps SS 6" (1)	18/02/2009		1,143.00 Rupees	S V S				18/02/2009	11						
63	128	21121005000000128	Veterinary Dispensary	Veterinary Dispensary		Alleys forceps SS 8" (1), Basin stand with basin(1)	18/02/2009		123.00 Rupees	S V S				18/02/2009	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
64	129	21121005000000129	Veterinary Dispensary	Veterinary Dispensary		Basin without stand(1), Continuation flow outlet(1), Douche can 2 ltr (1)	18/02/2009		61.00 Rupees	S V S				18/02/2009	11						
65	130	21121005000000130	Veterinary Dispensary	Veterinary Dispensary		Computer	18/02/2009	1	22,211.00 Rupees	S V S	Transferred to DAHO Kannur			18/02/2009	11						

**Local Body Name : Pappinisseri Grama 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
66	131	211210050000000131	Veterinary Dispensary			Printer	18/02/2009	1	6,199.00 Rupees	S V S	Transferred to DAHO Kannur			18/02/2009	11						
67	132	211210050000000132	Veterinary Dispensary	Veterinary Dispensary		UPS	18/02/2009	1	3,203.00 Rupees	S V S	Transferred to DAHO Kannur			18/02/2009	11						

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**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
1	vol 01 1	2112001003000000001	Veterinary Hospitals	Stabilizer		Voltage Stabiliser	17/09/1999	1	1,800.00 Rupees	S.V.S				17/09/1999							
2	vol 01 2	2112001003000000002	Veterinary Hospitals	Zinc Bucket		Zinc Bucket	03/11/2000	1	90.00 Rupees	S.V.S Live Stock				03/11/2000							

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

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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 3	2112001003000000003	Veterinary Hospitals	Lock		Lock	03/11/2000	1	105.00 Rupees	S.V.S Live Stock				03/11/2000							
4	vol 4	2112001003000000004	Veterinary Hospitals	Table Fan		Table Fan	09/01/2000	1	1,475.00 Rupees	S.V.S Live Stock				09/01/2000							

**Local Body Name : Pappinisseri Grama 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
5	vol 5	2112001003000000005	Veterinary Hospitals	Refrigerator		Refrigerator	30/12/2001	1	7,500.00 Rupees	S.V.S Live Stock				30/12/2001							
6	vol 6	2112001003000000006	Veterinary Hospitals	Stabilizer & Stand		Voltage Stabiliser	30/12/2001	1	1,200.00 Rupees	S.V.S Live Stock				30/12/2001							

**Local Body Name : Pappinisseri Grama 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
8	vol 01 1	2112001005000000001	Veterinary Hospitals	Cash chest		Cash Chart	24/05/2000	1	380.00 Rupees	S.V.S				24/05/2000							
9	vol 01 2	2112001005000000002	Veterinary Hospitals	Counter balance		Counter balance	24/05/2000	1	172.00 Rupees	S.V.S				24/05/2000							

**Local Body Name : Pappinisseri Grama 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
10	vol 3	2112001005000000003	Veterinary Hospitals	P.M set		P M Set	24/05/1995	1	200.00 Rupees	S.V.S				24/05/1995							
11	vol 4	2112001005000000004	Veterinary Hospitals	Forceps		Forceps	24/05/1995	4	3,688.00 Rupees	S.V.S				24/05/1995							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 5	2112001005000000005	Veterinary Hospitals	Tray		Tray	24/05/2000	1	30.00 Rupees	S.V.S				24/05/2000							
13	vol 6	2112001005000000006	Veterinary Hospitals	Burdizzo Castrator		Burdizzo Castrator	27/08/1998	1	7,500.00 Rupees	S.V.S				27/08/1998							

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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
14	vol 07	2112001005000000007	Veterinary Hospitals	Refrigerator 165 capacity		Refrigerator	29/08/1998	1	5,000.00 Rupees	S.V.S				29/08/1998							
15	vol 01	2112001007000000001	Veterinary Hospitals	BA 7 Container		Container	01/01/1976	1	7,000.00 Rupees	S.V.S				01/01/1976							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	vol 01 2	2112001007000000002	Veterinary Hospitals	AI Gun		Airgun	27/05/1999	1	625.00 Rupees	S.V.S				27/05/1999							
17	vol 01 3	2112001007000000003	Veterinary Hospitals	Voltage stabilizer		Voltage Stabiliser	25/09/1990	1	280.00 Rupees	S.V.S				25/09/1990							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	vol 04 4	2112001007000000004	Veterinary Hospitals	Cool pail		Cool pad	27/04/1997	1	118.00 Rupees	S.V.S				27/04/1997							
19	vol 04 5	2112001007000000005	Veterinary Hospitals	Microscope		Microscope	17/07/1992	1	2,000.00 Rupees	S.V.S				17/07/1992							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	vol 01 6	2112001007000000006	Veterinary Hospitals	Kidney Tray		Kidney Tray	27/08/1998	1	34.00 Rupees	S.V.S				27/08/1998							
21	vol 01 7	2112001007000000007	Veterinary Hospitals	Oputhalmoscope		Oputhalmoscope	02/01/2004	1	6,113.00 Rupees	S.V.S				02/01/2004							

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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
22	vol 01 8	2112001007000000008	Veterinary Hospitals	Rumer Suction Pump		Rumer Suction Pump	02/01/2004	1	6,750.00 Rupees	S.V.S				02/01/2004							
23	vol 01 1	2112001009000000001	Veterinary Hospitals	Operation table		Operation Table	30/03/2004	1	8,900.00 Rupees	S.V.S				30/03/2004							

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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
24	vol Q1 2	2112001009000000002	Veterinary Hospitals	Water filter		Water Filter	22/03/2004	1	1,360.00 Rupees	S.V.S				22/03/2004							
25	vol Q1 3	2112001009000000003	Veterinary Hospitals	Refrigara tor Cool		Refrigerator	25/01/1999	1	7,500.00 Rupees	S.V.S				25/01/1999							

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	vol 4 Pg 4	2112001009000000004	Veterinary Hospitals	Hot plate		Hot Plate	20/01/1999	1	1,840.00 Rupees	S.V.S				20/01/1999							
27	vol 5 Pg 5	2112001009000000005	Veterinary Hospitals	Chemical balance		Chemicals	20/01/1999	1	2,240.00 Rupees	S.V.S				20/01/1999							

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	vol 6	2112001009000000006	Veterinary Hospitals	Weight box		Weight box	20/01/1999	1	480.00 Rupees	S.V.S				20/01/1999							
29	vol 7	2112001009000000007	Veterinary Hospitals	Hot air oven		Hot Air Oven	20/01/1999	1	5,280.00 Rupees	S.V.S				20/01/1999							

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	vol 8	21120010090000000008	Veterinary Hospitals	Sprit lamp		Spirit Lamp	20/01/1999	1	88.00 Rupees	S.V.S				20/01/1999							
31	vol 9	21120010090000000009	Veterinary Hospitals	Centrifuge		Centrifuge	20/01/1999	1	2,880.00 Rupees	S.V.S				20/01/1999							

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	vol Q1 1	2112001011000000001	Veterinary Hospitals	Platinum Loop		Platinum Loop	20/01/1999		120.00 Rupees	S.V.S				20/01/1999							
33	vol Q1 2	2112001011000000002	Veterinary Hospitals	Platinum loop		Petry dish	20/01/1999		80.00 Rupees	S.V.S				20/01/1999							

**Local Body Name : Pappinisseri Grama 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
34	vol 01 3	2112001011000000003	Veterinary Hospitals	Conical flask		Conical Flask	20/01/1999		95.00 Rupees	S.V.S				20/01/1999							
35	vol 01 4	2112001011000000004	Veterinary Hospitals	Beaker		Beaker	20/01/1999		90.00 Rupees	S.V.S				20/01/1999							

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	vol Q1 5	2112001011000000005	Veterinary Hospitals	Measuring Cylander		measuring cylander	20/01/1999		280.00 Rupees	S.V.S				20/01/1999							
37	vol Q1 6	2112001011000000006	Veterinary Hospitals	Microscope		Microscope	19/06/1990	1	3,200.00 Rupees	S.V.S				19/06/1990							

**Local Body Name : Pappinisseri Grama 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
38	vol 01 7	211200101100000007	Veterinary Hospitals	Stabilizer		Stabilizer SS	19/06/1999	1	1,000.00 Rupees	S.V.S				19/06/1999							
40	vol 03 1	211200101300000001	Veterinary Hospitals	Table fan		Table Fan	30/12/2001	1	1,475.00 Rupees	S.V.S				30/12/2001							

**Local Body Name : Pappiniseri Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	vol 03 2	211200101300000002	Veterinary Hospitals	Hand centrifuge		Hand centrifuge	25/11/2005	1	780.00 Rupees	S.V.S				25/11/2005							
<b>General Education Department</b>																					
41	41	211210050000000041	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Computer	28/09/2008	3	Rupees	Head Master				28/09/2008	17						

**Local Body Name : Pappiniseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	42	211210050000000042	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Printer	28/09/2008	1	Rupees	Head Master				28/09/2008	17						
43	43	211210050000000043	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Computer Table	28/09/2008	1	Rupees	Head Master				28/09/2008	17						

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
44	44	211210050000000044	Government Lower Primary School	G.M.L.P. School, Pappinis seri		.	28/09/2008	1	Rupees	Head Master				28/09/2008	17						
45	45	211210050000000045	Government Lower Primary School	G.M.L.P. School, Pappinis seri		Steel Almira	28/09/2008	3	Rupees	Head Master				28/09/2008	17						

**Local Body Name : Pappiniseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	46	211210050000000046	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Steel Almira	28/09/2008	5	Rupees	Head Master				28/09/2008	17						
0	47	211210050000000047	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Steel Rack	28/09/2008	6	Rupees	Head Master				28/09/2008	17						

**Local Body Name : Pappiniseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	48	211210050000000048	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Steel Table (Without Drawer)	28/09/2008	6	Rupees	Head Master				28/09/2008	17						
49	49	211210050000000049	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Wood	28/09/2008	9	Rupees	Head Master				28/09/2008	17						

**Local Body Name : Pappiniseri Grama 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
50	50	211210050000000050	Government Lower Primary School	G.M.L.P. School, Pappiniseri		Armless Chair with plastic seat	28/09/2008	3	Rupees	Head Master				28/09/2008	17						
51	51	211210050000000051	Government Upper Primary School	G.U.P. School, Pappiniseri		Television	28/09/2008	1	15,000.00 Rupees	Head Master				28/09/2008							

**Local Body Name : Pappiniseri Grama 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
52	52	211210050000000052	Government Upper Primary School	G.U.P. School, Pappiniseri		Computer	28/09/2008	10	Rupees	Head Master				28/09/2008							
53	53	211210050000000053	Government Upper Primary School	G.U.P. School, Pappiniseri		Printer	28/09/2008	3	Rupees	Head Master				28/09/2008							

**Local Body Name : Pappiniseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
54	54	211210050000000054	Government Upper Primary School	G.U.P. School, Pappiniseri		Bicycle	28/09/2008	2	Rupees	Head Master				28/09/2008							
0	55	211210050000000055	Government Upper Primary School	G.U.P. School, Pappiniseri		Bycycle Pumb	28/09/2008	1	Rupees	Head Master				28/09/2008							

**Local Body Name : Pappiniseri Grama 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
56	56	211210050000000056	Government Upper Primary School	G.U.P. School, Pappiniseri		Audio System	28/09/2008	1	Rupees	Head Master				28/09/2008							
57	57	211210050000000057	Government Upper Primary School	G.U.P. School, Pappiniseri		Projector	28/09/2008	1	Rupees	Head Master				28/09/2008							

**Local Body Name : Pappiniseri Grama 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
58	58	211210050000000058	Government Upper Primary School	G.U.P. School, Pappiniseri		DVD Player	28/09/2008	1	Rupees	Head Master				28/09/2008							
61	61	211210050000000061	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Wooden Table (Double Drawer)	31/03/2010	20	Rupees	Head Master				31/03/2010							

**Local Body Name : Pappiniseri Grama 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
62	62	2112100500000000062	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Armed Chair	31/03/2010	15	Rupees	Head Master				31/03/2010							
63	63	2112100500000000063	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Armed Chair	31/03/2010	3	Rupees	Head Master				31/03/2010							

**Local Body Name : Pappiniseri Grama 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
64	64	211210050000000064	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Wooden Desk	31/03/2010	78	Rupees	Head Master				31/03/2010							
65	65	211210050000000065	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Bench	31/03/2010	97	Rupees	Head Master				31/03/2010							

**Local Body Name : Pappiniseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

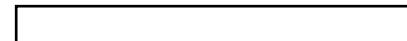
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
66	66	211210050000000066	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Steel Almirah	31/03/2010	15	Rupees	Head Master				31/03/2010							
67	67	211210050000000067	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Wooden Almirah	31/03/2010	1	Rupees	Head Master				31/03/2010							

**Local Body Name : Pappiniseri Grama 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
68	68	21121005000000000068	Government Upper Primary School	G.U.P.Sc hool, Pappiniseri		Steel Rack	31/03/2010	5	Rupees	Head Master				31/03/2010							
1	vol 01 1	2112001001000000001	Government Lower Primary School	TV, GUPS Pappinsey west		Television	20/07/2010	1	15,000.00 Rupees	Head Master				20/07/2010							



**Local Body Name : Pappinisseri Grama 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 01 2	2112001001000000002	Government Lower Primary School	Public address system - Mike, Amplifier, Box GUPS Pappinsey west		Public Address System		3	60,000.00 Rupees	Head Master											
3	vol 01 3	2112001001000000003	Government Lower Primary School	Computer GUPS Pappinsey west		Computer		1	20,000.00 Rupees	Head Master											

**Local Body Name : Pappiniseri Grama 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 01 4	2112001001000000004	Government Lower Primary School	Printer GUPS Pappinsey west		Printer		1	2,500.00 Rupees	Head Master											
5	vol 01 5	2112001001000000005	Government Lower Primary School	Cycle GUPS Pappinsey west		Cycle			Rupees	Head Master											

**Local Body Name : Pappiniseri Grama 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 01 6	2112001001000000006	Government Lower Primary School	Cycle Pump GUPS Pappinsey west		Cycle Pump		1	500.00 Rupees	Head Master											
1	vol 01 1	2112001027000000001	Government Lower Primary School	Computer H S S Pappinsey		Computer		27	540,000.00 Rupees	Principal											

**Local Body Name : Pappiniseri Grama 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 07 2	2112001027000000002	Government Lower Primary School	Typewriter H S S Pappiniseri		Typewriter		1	1,000.00 Rupees	Principal											
3	vol 07 3	2112001027000000003	Government Lower Primary School	Mikeset H S S Pappiniseri		Audio System		5	50,000.00 Rupees	Principal											

**Local Body Name : Pappiniseri Grama 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 07 4	211200102700000004	Government Lower Primary School	Printer H S S Pappinsey		Printer		4	20,000.00 Rupees	Principal											
1	vol 00 1	211200102900000001	Government Lower Primary School	Mike set, amplifier, box, mike GWLP school		Audio System		1	10,000.00 Rupees	Head Master											

**Local Body Name : Pappinisseri Grama 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 04 2	2112001029000000002	Government Lower Primary School	Mike Motor pump, GWLP school (1HP)		Motor pump 1hp		1	5,000.00 Rupees	Head Master											
3	vol 04 3	2112001029000000003	Government Lower Primary School	Plastic Tank, GWLP school		Moulded Water Storage Tank		2	2,000.00 Rupees	Head Master											

**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
1	1	21121005000000000001	Government Dispensary	Govt. Ayurveda Dispensary		10kg beam scale,	11/10/1996	1	255.00 Rupees	Ayurveda Medical				11/10/1996	16						
3	3	21121005000000000003	Government Dispensary	Ayurveda Dispensary		Plastic / Fibre Vessel	11/10/1996	6	78.00 Rupees	Medical Officer		6		11/10/1996	16						

**Local Body Name : Pappinisseri Grama 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	4	21121005000000000004	Government Dispensary			Plastic / Fibre Vessel	14/10/1996	6	78.00 Rupees	Medical Officer		6		14/10/1996	16						
5	5	21121005000000000005	Government Dispensary	Ayurveda Dispensary		BP Apparatus	21/03/1997	2	1,400.00 Rupees	Medical Officer	1 damaged	1		21/03/1997	16						

**Local Body Name : Pappinisseri Grama 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	6	211210050000000006	Government Dispensary	Ayurveda Dispensary		Stethoscope (Foetal Heart)	28/03/2008	1	380.00 Rupees	Medical Officer		1		28/03/2008	16						
8	7	211210050000000007	Government Dispensary	Ayurveda Dispensary		Auto Scope	28/03/2008	1	380.00 Rupees	Medical Officer		1		28/03/2008	16						

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	8	21121005000000000008	Government Dispensary	Ayurveda Dispensary		Infrared Lamp	28/03/2008	1	680.00 Rupees	Medical Officer		1		28/03/2008	16						
10	10	21121005000000000010	Government Dispensary	Ayurveda Dispensary		Iron/Steel Cot	28/03/2008	1	4,400.00 Rupees	Medical Officer		1		28/03/2008	16						

**Local Body Name : Pappinisseri Grama 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	11	211210050000000011	Government Dispensary			Thermometer	28/03/2008	2	44.00 Rupees	Medical Officer	1 damaged	1		28/03/2008	16						
0	12	211210050000000012	Government Dispensary	Ayurveda Dispensary		Copper Uruli	28/03/2008	6 15 litre (decimetre-cube)	5,700.00 Rupees	Medical Officer				28/03/2008	16						

**Local Body Name : Pappinisseri Grama 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	13	211210050000000013	Government Dispensary	Ayurveda Dispensary		Copper Uruli	28/03/2008	4 10 litre (decimetre-cube)	2,800.00 Rupees	Medical Officer				28/03/2008	16						
14	14	211210050000000014	Government Dispensary	Ayurveda Dispensary		Stainless Steel Bucket	11/10/1996	6	2,700.00 Rupees	Medical Officer		6		11/10/1996	16						

**Local Body Name : Pappinisseri Grama 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	17	211210050000000017	Government Dispensary	Ayurveda Dispensary		Plastic / Fibre Bucket	02/09/2004	50 litre (decimetre-cube)	200.00 Rupees	Medical Officer		1		02/09/2004	16						
18	18	211210050000000018	Government Dispensary	Ayurveda Dispensary		Plastic / Fibre Bucket	02/09/2004	1 25 litre (decimetre-cube)	115.00 Rupees	Medical Officer		1		02/09/2004	16						

**Local Body Name : Pappinisseri Grama 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	19	211210050000000019	Community Health Centre	Ayurveda Dispensary		Plastic / Fibre Bucket	02/09/2004	17 litre (decimetre-cub)	55.00 Rupees	Medical Officer				02/09/2004	16						
20	20	211210050000000020	Government Dispensary	Ayurveda Dispensary		Plastic/Fibre Tray	18/02/2008	3	165.00 Rupees	Medical Officer		3		18/02/2008	16						

**Local Body Name : Pappinisseri Grama 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
21	21	211210050000000021	Government Dispensary	Ayurveda Dispensary		Plastic/Fibre Tray	18/02/2008	2	50.00 Rupees	Medical Officer				18/02/2008	16						
22	22	211210050000000022	Government Dispensary	Ayurveda Dispensary		Gas	07/06/2002	1	9,593.00 Rupees	Medical Officer		1		07/06/2002	16						

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	23	211210050000000023	Government Dispensary	Ayurveda Dispensary		Gas cylinder	07/06/2002	1	2,100.00 Rupees	Medical Officer		1		07/06/2002	16						
0	24	211210050000000024	Government Dispensary	Ayurveda Dispensary		Office Seal	07/06/2002	1	Rupees	Medical Officer				07/06/2002	16						

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
28	28	211210050000000028	Government Dispensary	Ayurveda Dispensary		Board Map	07/06/2002	1	Rupees	Medical Officer				07/06/2002	16						
0	29	211210050000000029	Government Dispensary	Ayurveda Dispensary		Notice Board	07/06/2002	1	Rupees	Medical Officer				07/06/2002	16						

**Local Body Name : Pappinisseri Grama 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
30	30	211210050000000030	Government Dispensary	Ayurveda Dispensary		Wooden Almirah	11/10/1996	1	3,713.00 Rupees	Medical Officer				11/10/1996	16						
31	31	211210050000000031	Government Dispensary	Ayurveda Dispensary		Wooden Table (Single Drawer)	11/10/1996	1	2,173.00 Rupees	Medical Officer				11/10/1996	16						

**Local Body Name : Pappinisseri Grama 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
32	32	211210050000000032	Government Dispensary	Ayurveda Dispensary		Steel Table (Single Drawer)	11/10/1996	1	1,480.00 Rupees	Medical Officer				11/10/1996	16						
33	33	211210050000000033	Government Dispensary	Ayurveda Dispensary		Steel Table (Double Drawer)	11/10/1996	1	Rupees	Medical Officer				11/10/1996	16						

**Local Body Name : Pappinisseri Grama 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
34	34	211210050000000034	Government Dispensary	Ayurveda Dispensary		Armed Chair	11/10/1996	1	655.00 Rupees	Medical Officer				11/10/1996	16						
35	35	211210050000000035	Government Dispensary	Ayurveda Dispensary		Armless Chair	11/10/1996	2	600.00 Rupees	Medical Officer				11/10/1996	16						

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
36	36	21121005000000000036	Government Dispensary	Ayurveda Dispensary		Stool	11/10/1996	3	373.00 Rupees	Medical Officer				11/10/1996	16						
37	37	21121005000000000037	Government Dispensary	Ayurveda Dispensary		Steel Almirah	26/03/2008	9	Rupees	Medical Officer				26/03/2008	16						

**Local Body Name : Pappinisseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

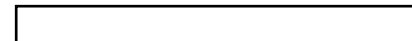
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	38	211210050000000038	Government Dispensary	Ayurveda Dispensary		Armless Chair with plastic seat	09/06/2009	26	525.00 Rupees	Medical Officer				09/06/2009	16						
39	39	211210050000000039	Government Dispensary	Ayurveda Dispensary		Wooden Table (Single Drawer)	11/10/1996	1	2,778.00 Rupees	Medical Officer				11/10/1996	16						

**Local Body Name : Pappinisseri Grama 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
40	40	211210050000000040	Government Dispensary	Ayurveda Dispensary		Armed Wooden Chair	09/06/2009	2	Rupees	Medical Officer				09/06/2009	16						
<b>Panchayat Department</b>																					
1	69	211210050000000069	Panchayat Office	Panchayat Office		Jeep/Similar Passenger Vehicles	06/05/2006	1	500,000.00 Rupees	Secretary				06/05/2006	12						



**Local Body Name : Pappinisseri Grama 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	70	211210050000000070	Panchayat Office	Panchayat at Office		Armed Chair	01/12/2006	85	44,965.00 Rupees	Secretary				01/12/2006	12						
3	71	211210050000000071	Panchayat Office	Panchayat at Office		Photocopier	15/12/2006	1	49,816.00 Rupees	Secretary				15/12/2006	12						

**Local Body Name : Pappinisseri Grama 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	72	211210050000000072	Panchayat Office	Panchayat Office		Computer	18/03/2007	1	36,500.00 Rupees	Secretary				18/03/2007	12						
5	73	211210050000000073	Panchayat Office	Panchayat Office		Street light fittings	22/03/2007	232	201,840.00 Rupees	Secretary				22/03/2007	12						

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
6	74	211210050000000074	Panchayat Office	Panchayat Office		Computer server, Printer, UPS, Modem(IKM)	01/12/2007	1	197,672.00 Rupees	Secretary				01/12/2007	12						
7	75	211210050000000075	Panchayat Office	Panchayat Office		Computer, Printer (HCL)	01/12/2007		Rupees	Secretary				01/12/2007	12						

**Local Body Name : Pappiniseri Grama 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
8	76	211210050000000076	Panchayat Office	Pappiniseri Office		Steel Almira	25/03/2008	1	9,115.00 Rupees	Secretary				25/03/2008	12						
9	77	211210050000000077	Panchayat Office	Pappiniseri Office		Camera	25/03/2008	1	6,800.00 Rupees	Secretary				25/03/2008	12						

**Local Body Name : Pappiniseri Grama 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
10	78	211210050000000078	Panchayat Office	Pappiniseri Office		Steel Table (Double Drawer)	25/03/2008	1	4,995.00 Rupees	Secretary	Handed over to Oldage home			25/03/2008	12						
11	79	211210050000000079	Panchayat Office	Pappiniseri Office		Wooden Desk	25/03/2008	1	3,000.00 Rupees	Secretary	Handed over to Oldage home			25/03/2008	12						

**Local Body Name : Pappiniseri Grama Panchayat**

**Form : Movable assets**

**SubForm :**

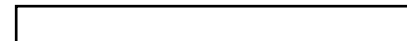
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	80	2112100500000000080	Panchayat Office	Pappiniseri Office		Wooden Cot	25/03/2008	2	19,350.00 Rupees	Secretary	Handed over to Oldage home			25/03/2008	12						
13	81	2112100500000000081	Panchayat Office	Panchayat Office		Computer Table	25/03/2008	2	17,800.00 Rupees	Secretary	Handed over to Panchayat H.S.S			25/03/2008	12						

**Local Body Name : Pappinisseri Grama 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
14	82	211210050000000082	Panchayat Office	Panchayat Office		Computer	25/03/2008	5	181,600.00 Rupees	Secretary	Handed over to Panchayat H.S.S			25/03/2008	12						
15	83	211210050000000083	Panchayat Office	Panchayat Office		Sewing Machine	06/01/2007	5	Rupees	Secretary	Handed over to Kairali Harijan weavers society			06/01/2007	12						



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
16	84	2112100500000000084	Panchayat Office	Panchayat Office		Steel Almirah, rack	05/02/2007	5	10,320.00 Rupees	Secretary	Handed over to Panchayat Library			05/02/2007	12						
17	85	2112100500000000085	Panchayat Office	Panchayat Office		Almirah, rack, chair,	05/02/2007	18	85,011.00 Rupees	Secretary				05/02/2007	12						

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
18	86	211210050000000086	Panchayat Office	Panchayat at Office		.	09/02/2007		27,858.00 Rupees	Secretary	Handed over to Panchayat HSS			09/02/2007	12						
19	87	211210050000000087	Panchayat Office	Panchayat at Office		.	09/02/2007		9,895.00 Rupees	Secretary	Handed over to Kattile palli Sub centre			09/02/2007	12						

**Local Body Name : Pappinisseri Grama 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
20	88	2112100500000000088	Panchayat Office	Panchayat Office			15/03/2007		360,057.00 Rupees	Secretary	Handed over to Panchayat Library			15/03/2007	12						
21	89	2112100500000000089	Panchayat Office	Panchayat Office			31/03/2008	3	31,320.00 Rupees	Secretary				31/03/2008	12						

**Local Body Name : Pappinisseri Grama 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
96	96	2112100500000000096	Panchayat Office	Panchayat Office		Inverter	31/03/2010	1	19,000.00 Rupees	Secretary				31/03/2010	12						
99	99	2112100500000000099	Panchayat Office	Panchayat Office		Computer	31/03/2010	3	79,267.00 Rupees	Secretary				31/03/2010	12						

**Local Body Name : Pappinisseri Grama 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
100	100	211210050000000100	Panchayat Office	Panchayat Office		Printer	31/03/2010	3	17,223.00 Rupees	Secretary				31/03/2010	12						
101	101	211210050000000101	Panchayat Office	Panchayat Office		waste bin	31/03/2010	3	53,274.00 Rupees	Secretary				31/03/2010	12						

Form :

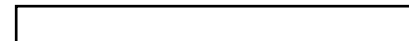
SubForm :

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
102	102	211210050000000102	Panchayat Office	Panchayat Office		Counter Table	31/03/2010	1	12,187.00 Rupees	Secretary				31/03/2010	12						
103	103	211210050000000103	Panchayat Office	Panchayat Office		Felling knife (30),Sickle(18), Manure pan(25)	28/10/2008		7,828.00 Rupees	Secretary				28/10/2008	12						

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
104	104	21121005000000104	Panchayat Office	Panchayat Office		Rubber basket(25 No), Pick axe handle (10no), Mty Handle(5 No)	28/10/2008		2,750.00 Rupees	Secretary				28/10/2008	12						
105	105	21121005000000105	Panchayat Office	Panchayat Office		Sledge hammer(3no), Pick axe (10 no), Axes CP(5 No)	28/10/2008		2,210.00 Rupees	Secretary				28/10/2008	12						



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
106	106	21121005000000106	Panchayat Office	Panchayat Office		Mty SNP G1 pipe (20), Garden rake (6),Mty MCP TCR MTR g1 pip,BH Quintant (40)	28/10/2008		28,692.00 Rupees	Secretary				28/10/2008	12						
107	133	21121005000000133	Panchayat Office			Steel Table (Double Drawer)	16/02/2011	2	10,900.00 Rupees	Secretary	1 No. Pamchayath office, 1 no. Krishibhavan			16/02/2011	14						

**Local Body Name : Pappinisseri Grama 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
108	134	211210050000000134	Panchayat Office			Steel Almira	16/02/2011	6	38,100.00 Rupees	Secretary	3 Nos. Krishibhavan, 3 Nos. Panchayat h office			16/02/2011	14						
109	135	211210050000000135	Panchayat Office			Steel Table (Single Drawer)	16/02/2011	5	19,375.00 Rupees	Secretary	3 Nos. Krishibhavan, 2 nos. panchayat h office			16/02/2011	14						

**Local Body Name : Pappinisseri Grama 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
110	136	211210050000000136	Panchayat Office			Steel Rack	16/02/2011	6	14,940.00 Rupees	Secretary				16/02/2011	14						
111	137	211210050000000137	Panchayat Office			Computer	31/03/2011	1	32,604.00 Rupees	Secretary				31/03/2011	14						

**Local Body Name : Pappinisseri Grama 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
112	138	211210050000000138	Panchayat Office			Camera	31/03/2011	1	654.00 Rupees					31/03/2011	14						
113	139	211210050000000139	Panchayat Office			Printer	31/03/2011	1	8,993.00 Rupees					31/03/2011	14						

**Local Body Name : Pappinisseri Grama 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
114	140	211210050000000140	Panchayat Office			Wooden Table (Double Drawer)	31/03/2012	2	42,000.00 Rupees					31/03/2012	14						
115	141	211210050000000141	Panchayat Office			Wooden Table (Without Drawer)	31/03/2012	1	3,712.00 Rupees					31/03/2012							

**Local Body Name : Pappinisseri Grama 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
116	142	211210050000000142	Panchayat Office			Armed Wooden Chair	31/03/2012	2	5,000.00 Rupees					31/03/2012							
117	143	211210050000000143	Panchayat Office			Printer	31/03/2012	4	22,000.00 Rupees					31/03/2012	14						

**Local Body Name : Pappinisseri Grama 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	
118	144	211210050000000144	Panchayat Office			Photocopier	31/03/2012		9,700.00 Rupees					31/03/2012								
119	145	211210050000000145	Panchayat Office			Camera	31/03/2012	1	14,900.00 Rupees					31/03/2012								

**Local Body Name : Pappinisseri Grama 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
120	146	211210050000000146	Panchayat Library			Camera	31/03/2012	1	4,900.00 Rupees		Krishibhavan			31/03/2012							
121	147	211210050000000147	Panchayat Office			UPS	31/03/2012	5	10,500.00 Rupees		1 krishibhavan, 1 Ayurvedam, 1 AE LSGD Pappinisseri, 1 NREGS, 1 Office			31/03/2012	14						

**Local Body Name : Pappinisseri Grama 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
122	148	211210050000000148	Panchayat Office			Computer	31/03/2012	8	228,400.00 Rupees		1 Veterniery Hospital, 7 nos. office			31/03/2012							
123	149	211210050000000149	Panchayat Office			Printer	31/03/2012	4	20,000.00 Rupees		1 Veterinary, 3 office			31/03/2012							

**Local Body Name : Pappinisseri Grama 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
124	150	211210050000000150	Panchayat Office			Computer	31/03/2012	1	230,000.00 Rupees					31/03/2012	14						
125	151	211210050000000151	Panchayat Office			UPS and 6 tubular battery	31/03/2012	1	69,800.00 Rupees					31/03/2012	14						

**Local Body Name : Pappinisseri Grama 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	152	211210050000000152	Panchayat Office	BOLERO ZLX DW PS		Jeep/Similar Passenger Vehicles		1	785,254.00 Rupees	JAISON MATHEW											
0	153	211210050000000153	Panchayat Office	5 K V A OnLine UPS IGA Saturn 5K		UPS	08/03/2017	1	157,205.00 Rupees	Secretary			08/03/2017 157205								

**Local Body Name : Pappinisseri Grama 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	154	211210050000000154	Panchayat Office	Optoma Short throw Projector -X316ST/ EqInt		Projector	08/03/2017	1	60,017.00 Rupees	Secretary				08/03/2017							
0	155	211210050000000155	Panchayat Office	SENIOR EXECUTIVE CHAIR		Armed Chair	15/03/2017	1	717,904.00 Rupees	SECRETARY		1	1	15/03/2017							

**Local Body Name : Pappinisseri Grama 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	156	211210050000000156	Panchayat Office	WOODEN CHAIR WITH ARM		Armed Wooden Chair	15/03/2017	4	2,507.00 Rupees			4	4	15/03/2017 250742							
0	157	211210050000000157	Panchayat Office	SHELF BIG -DISPLAY As Per Drg		Wooden Almirah	15/03/2017	3	36,700.00 Rupees	SECRETARY		3		15/03/2017							

**Local Body Name : Pappinisseri Grama 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	158	211210050000000158	Panchayat Office	SHELF AS PER DRG 1.5*0.6(0.9Sqm)		Wooden Shelf	15/03/2017	1 sq.metre	12,233.00 Rupees	SECRETARY				15/03/2017 11010							
0	159	211210050000000159	Panchayat Office	SENIOR EXECUTIVE CHAIR (REVOLVING HIGH BACK)		Revolving Chair	15/03/2017	1	7,179.00 Rupees	SECRETARY				15/03/2017 7179							

**Local Body Name : Pappinisseri Grama 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	160	211210050000000160	Panchayat Office	COMPUTER TABLE AS PER DRG		Wooden Table (Double Drawer)	15/03/2017	1	6,356.00 Rupees	SECRETARY				15/03/2017							
0	161	211210050000000161	Panchayat Office	WOODEN CHAIR WITH ARM		Armed Wooden Chair	15/03/2017	3	2,507.00 Rupees	SECRETARY				15/03/2017 7522							

**Local Body Name : Pappinisseri Grama 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	162	211210050000000162	Panchayat Office	SHELF BIG AS PER DRAWING		Wooden Shelf	15/03/2017	1	23,246.00 Rupees	SECRETARY				15/03/2017							
0	163	211210050000000163	Panchayat Office	MANAGERS TABLE		Wooden Table (Single Drawer)	15/03/2017	2	17,479.00 Rupees	SECRETARY				15/03/2017 34959							

**Local Body Name : Pappinisseri Grama 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	164	211210050000000164	Panchayat Office	EXECUTIVE VISITORS CHAIR (REVOLVING LOW BACK)		Revolving Chair	15/03/2017	2	5,149.00 Rupees	SECRETARY				15/03/2017 10298							
0	165	211210050000000165	Panchayat Office	OFFICE TABLE 2 SEATER WITH COMPUTER FACILITY		Wooden Table (Single Drawer)	15/03/2017	1	33,031.00 Rupees	SECRETARY				15/03/2017 33031							

**Local Body Name : Pappinisseri Grama 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	166	211210050000000166	Panchayat Office	SHELF AS PER DRG Sq Mtr Rate		Wooden Shelf	15/03/2017	8 sq.metre	12,233.00 Rupees	SECRETARY				15/03/2017 97866							
0	167	211210050000000167	Panchayat Office	OFFICE TABLE 2 SEATER WITH COMPUTER FACILITY		Wooden Table (Single Drawer)	15/03/2017	2	33,031.00 Rupees	SECRETARY				15/03/2017 66061							

**Local Body Name : Pappinisseri Grama 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	168	211210050000000168	Panchayat Office	EXECUTIVE VISITORS CHAIR		Armless Chair with wooden seat	15/03/2017	13	5,149.00 Rupees	SECRETARY		13	13	15/03/2017 66941							
0	169	211210050000000169	Panchayat Office	EXECUTIVE VISITORS CHAIR		Armless Chair with wooden seat	15/03/2017	19	5,149.00 Rupees	SECRETARY				15/03/2017 97837							

**Local Body Name : Pappinisseri Grama 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	170	211210050000000170	Panchayat Office	SENIOR EXECUTIVE CHAIR		Armless Chair with wooden seat	15/03/2017	1	7,179.00 Rupees	SECRETARY				15/03/2017 7179							
0	171	211210050000000171	Panchayat Office	EXECUTIVE CHAIR		Armless Chair with wooden seat	15/03/2017	2	6,848.00 Rupees	SECRETARY				15/03/2017 13696							

**Local Body Name : Pappinisseri Grama 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	172	211210050000000172	Panchayat Office	SHELF AS PER DRAW Sq.Mtr Rate		Wooden Shelf	15/03/2017	2 sq.metre	12,233.00 Rupees	SECRETARY				15/03/2017 18349							
0	173	211210050000000173	Panchayat Office	SHELF BIG AS PER DRG.Sq Mtr Rate		Wooden Shelf	15/03/2017	65 sq.metre	12,233.00 Rupees	SECRETARY				15/03/2017 795157							

**Local Body Name : Pappinisseri Grama 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	174	21121005000000174	Panchayat Office	JUNIOR EXECUTIVE TABLE		Wooden Table (Double Drawer)	15/03/2017	1	17,062.00 Rupees	SECRETARY				15/03/2017 17062							
0	175	21121005000000175	Panchayat Office	SEMI EXECUTIVE COMPUTER TABLE		Wooden Table (Without Drawer)	15/03/2017	1	11,203.00 Rupees	SECRETARY				15/03/2017 11203							

**Local Body Name : Pappinisseri Grama 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	176	211210050000000176	Panchayat Office	WOODEN CHAIR WITH ARM		Armed Wooden Chair	15/03/2017	2	2,507.00 Rupees	SECRETARY				15/03/2017 5014							
0	177	211210050000000177	Panchayat Office			Wooden Shelf	15/03/2017	3 sq.metre	Rupees	SECRETARY				15/03/2017							

**Local Body Name : Pappinisseri Grama 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	178	211210050000000178	Panchayat Office	VOLTAS WATER DISPENSER		Water Purifier	28/10/2016	1	12,800.00 Rupees	SECRETARY				28/10/2016 12800							
0	179	211210050000000179	Panchayat Office	SMASUNG 32FH 4003		Television	27/10/2016	1	19,500.00 Rupees					27/10/2016 19500							

**Local Body Name : Pappinisseri Grama 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	180	211210050000000180	Panchayat Office	LAPTOP-VATHILA PDI SEVANAM		Computer		1	5,847,926.00 Rupees												
0	181	211210050000000181	Panchayat Office	CANON LBP 6230 DN		Printer		3	39,660.00 Rupees												

**Local Body Name : Pappinisseri Grama 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	182	211210050000000182	Panchayat Office	LAPTOP		Computer		1	Rupees	Secretary											
0	183	211210050000000183	Panchayat Office	Battery Hykon Tubular 150 AH c20		UPS		6	74,940.00 Rupees	Secretary											ഒപ്പിട്ട ജേക്കട് നം- 101/23

**Local Body Name : Pappinisseri Grama 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	184	211210050000000184	Panchayat Office	Generator		Diesel Generator		1	558,524.00 Rupees	558524											ഒപ്പജക്ട് നമ്പർ -62/2023
1	vol 05 1	2112001025000000001	Panchayat Office	Type Writer		Typewriter	01/01/1990	2	1,000.00 Rupees	Secretary				01/01/1990							

**Local Body Name : Pappinisseri Grama 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 02 2	2112001025000000002	Panchayat Office	Computer		Computer	01/01/2005	1	22,525.00 Rupees	Secretary				01/01/2005							
3	vol 03 3	2112001025000000003	Panchayat Office	Printer		Printer	01/01/2005	1	5,000.00 Rupees	Secretary				01/01/2005							

**Social Welfare Department**

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol Q# 1	211200101500000001	Office of the Integrated Child Development Scheme Supervisor	Tailoring machine, karikkinkulam mahila samajam		Tailoring machine		3	41,000.00 Rupees	secretaray											
1	vol Q# 2	211200101500000002	Office of the Integrated Child Development Scheme Supervisor	Furniture, karikkinkulam mahila samajam		Furniture			4,500.00 Rupees	secretaray											

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**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
2	vol 03	211200101500000003	Office of the Integrated Child Development Scheme Supervisor	Cycle,karikkinkulam mahila samajam		Cycle		1	Rupees	secretaray											
3	vol 04	211200101500000004	Office of the Integrated Child Development Scheme Supervisor	T.V,karikkinkulam mahila samajam		Television		1	15,000.00 Rupees	secretaray											

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

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
1	vol 07 1	211200101700000001	Anganwadi	T.V Karikkan kulam reading room		Television		1	15,000.00 Rupees	secretaray											
1	vol 08 1	211200101900000001	Anganwadi	T.V Thuruthi panchayath reading room		Television		1	15,000.00 Rupees	secretaray											

**Local Body Name : Pappinisseri Grama Panchayat**

Asset register IV

**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
1	vol 01 1	211200102100000001	Anganwadi	T.V panchayath cultural development		Television		1	15,000.00 Rupees	Secretary G.P											
1	vol 03 1	211200102300000001	Anganwadi	T.V Vadeswaram mahila samagam		Television		1	15,000.00 Rupees	secretaray											