

Asset Register Report -Form10-Extract of Digital Register

As On 31/03/09 Finalise On

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8		District Panchayat		HCL infinite series Intel celron processor & Digital Colour Moninor		2	54,496.00 Rupees	Secretary											
0	26		District Panchayat		Aluminum Ladder		1	2,600.00 Rupees	Secretary											
0	33		District Panchayat		Multi language software		1	6,000.00 Rupees	Secretary											
299	299		District Panchayat h Office Kasaragod		KL 14 M 9773 Bolero	18/02/2013	1	582,817.00 Rupees	Secretary, Dist.Panch				18/02/2013							

Agriculture Department

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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	99	State Seed Farm			Weeder		1	31,200.00 Rupees												
0	100	State Seed Farm			Weeder		1	2,500.00 Rupees												
0	101	State Seed Farm			Weeder		1	20,000.00 Rupees												
0	102	State Seed Farm			Seed Bin		1	263,400.00 Rupees												
0	103	State Seed Farm					1	489,440.00 Rupees												
0	104	State Seed Farm			Plough		1	53,440.00 Rupees												

Local Body Name : Kasaragode District 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	105	State Seed Farm			Diesel Pump set		1	30,770.00 Rupees												
0	106	State Seed Farm			Power Sprayer		1	5,750.00 Rupees												
0	107	State Seed Farm			Electrical Pump set		1	17,310.00 Rupees												
0	108	State Seed Farm			Power Sprayer		1	5,750.00 Rupees												
0	109	State Seed Farm			Reapers		1	73,000.00 Rupees												
0	110	State Seed Farm			Electrical Pump set		1	30,000.00 Rupees												

Local Body Name : Kasaragode District 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
2	AR/IV/ KDP/0 2	State Seed Farm	State Seed Farm		Wooden Table (Double Drawer)		1				1									
3	AR/IV/ KDP/0 3	State Seed Farm	State Seed Farm		Armed Wooden Chair		4				4									
4	AR/IV/ KDP/0 4	State Seed Farm	State Seed Farm		Armed Wooden Chair		3				3									
5	AR/IV/ KDP/0 5	State Seed Farm	State Seed Farm		Rattem Seated Chair		1				1									
6	AR/IV/ KDP/0 6	State Seed Farm	State Seed Farm		Armless Chair		1				1									
7	AR/IV/ KDP/0 7	State Seed Farm	State Seed Farm		Wooden Stool		1				1									

Local Body Name : Kasaragode District 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
23	AR/IV/ KDP/0 1	State Seed Farm	State Seed farm		Knapsack Sprayer		2				2									
24	AR/IV/ KDP/0 2	State Seed Farm	State Seed farm		Power Sprayer		1				1									
25	AR/IV/ KDP/0 3	State Seed Farm	State Seed farm		Winnover		1				1									
26	AR/IV/ KDP/0 4	State Seed Farm	State Seed farm		Pady Tresher		1				1									
27	AR/IV/ KDP/0 5	State Seed Farm	State Seed farm		Rotavator		1				1									
28	AR/IV/ KDP/0 6	State Seed Farm	State Seed farm		Seed Drier		1				1									

Local Body Name : Kasaragode District 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
29	AR/IV/ KDP/0 7	State Seed Farm	State Seed farm		Seating Watch Ivery		1				1									
1	AR/IV/ KDP/0 1	State Seed Farm	State Seed Farm		Computer		20													
2	AR/IV/ KDP/0 2	State Seed Farm	State Seed Farm		Wooden Bench		326													
3	AR/IV/ KDP/0 3	State Seed Farm	State Seed Farm		Television		1													
4	AR/IV/ KDP/0 4	State Seed Farm	State Seed Farm		Wooden Desk		218													
5	AR/IV/ KDP/0 5	State Seed Farm	State Seed Farm		Wooden Table (Double Drawer)		11													

Local Body Name : Kasaragode District 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
6	AR/IV/ KDP/0 6	State Seed Farm	State Seed Farm		Wooden Stool															
7	AR/IV/ KDP/0 7	State Seed Farm	State Seed Farm		Armed Wooden Chair		9													
1	AR/IV/ KDP/0 1	State Seed Farm	State Seed Farm		Electrical Pump set		1	7,500.00 Rupees	AO		1									
2	AR/IV/ KDP/0 2	State Seed Farm	State Seed Farm		Platform Balance		1	4,500.00 Rupees	AO		1									
3	AR/IV/ KDP/0 3	State Seed Farm	State Seed Farm		Rocker Sprayer		2	2,500.00 Rupees	AO		2									
4	AR/IV/ KDP/0 4	State Seed Farm	State Seed Farm		Pumpset Diesel Kirlosker		1	6,200.00 Rupees	AO		1									

Local Body Name : Kasaragode District 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	AR/IV/ KDR/0 15	State Seed Farm	State Seed Farm		Electrical Pump set		1	8,500.00 Rupees	AO		1									
6	AR/IV/ KDR/0 16	State Seed Farm	State Seed Farm		Motor Kirlosker		2	11,500.00 Rupees	AO		2									
7	AR/IV/ KDR/0 17	State Seed Farm	State Seed Farm		Diesel Pump set		1	11,500.00 Rupees	AO		1									
8	AR/IV/ KDR/0 18	State Seed Farm	State Seed Farm		Power Sprayer		2	4,600.00 Rupees	AO		2									
9	AR/IV/ KDR/0 19	State Seed Farm	State Seed Farm		Knave save Sprayer		3	1,000.00 Rupees	AO		3									
10	AR/IV/ KDR/0 20	State Seed Farm	State Seed Farm		Electrical Pump set		2	7,500.00 Rupees	AO		2									

Local Body Name : Kasaragode District 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
11	AR/IV/ KDP/03	State Seed Farm	State Seed Farm		Electrical Pump set		1	4,200.00 Rupees	AO		1									
12	AR/IV/ KDP/04	State Seed Farm	State Seed Farm		Winnower		1	20,000.00 Rupees	AO		1									
13	AR/IV/ KDP/05	State Seed Farm	State Seed Farm		Diesel Pump set		1	8,500.00 Rupees	AO		1									
14	AR/IV/ KDP/06	State Seed Farm	State Seed Farm		Electrical Pump set		1	3,000.00 Rupees	AO		1									
15	AR/IV/ KDP/07	State Seed Farm	State Seed Farm		Portable Diesel Ebin Pump		1	6,000.00 Rupees	AO		1									
16	AR/IV/ KDP/08	State Seed Farm	State Seed Farm		Power Tiller		1	65,000.00 Rupees	AO		1									

Local Body Name : Kasaragode District 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
17	AR/IV/ KDP/0 2	State Seed Farm	State Seed Farm		Tractor with Trailer		1	273,102.00 Rupees	A O		1									
18	AR/IV/ KDP/0 3	State Seed Farm	State Seed Farm		Submercible Pump		1	19,000.00 Rupees	A O		1									
19	AR/IV/ KDP/0 4	State Seed Farm	State Seed Farm		Computer		1	40,000.00 Rupees	A O		1									
20	AR/IV/ KDP/0 5	State Seed Farm	State Seed Farm		Electric Seed Driver		1	25,000.00 Rupees	A O		1									
21	AR/IV/ KDP/0 6	State Seed Farm	State Seed Farm		Sealing Machine		1	1,000.00 Rupees	A O		1									
22	AR/IV/ KDP/0 7	State Seed Farm	State Seed Farm		Steaving Machine		1	8,000.00 Rupees	A O		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	AR/IV/ KDP/0 8	State Seed Farm	State Seed Farm		Rotator		1	75,000.00 Rupees	A O		1									
24	AR/IV/ KDP/0 9	State Seed Farm	State Seed Farm		Pady Thresher		1	70,605.00 Rupees	A O		1									
25	AR/IV/ KDP/0 10	State Seed Farm	State Seed Farm		Submercible Pump		1	25,000.00 Rupees	A O		1									
1	AR/IV/ KDP/0 1	Office of the District Soil Conservation Officer	District Soil Conservation Office kasaragod		Jeep/Similar Passenger Vehicles		1		DSCO		1									
2	AR/IV/ KDP/0 2	Office of the District Soil Conservation Officer	District Soil Conservation Office kasaragod		Cash Chart		1	4,112.00 Rupees	DSCO		1									
3	AR/IV/ KDP/0 3	Office of the District Soil Conservation Officer	District Soil Conservation Office kasaragod		Computer		1	49,460.00 Rupees	DSCO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Office of the District Soil Conservation Officer	District Soil Conservation Office kasaragod		Overhead Projector		1		DSCO		1									
5	AR/IV/ KDP/0 5	Office of the District Soil Conservation Officer	District Soil Conservation Office kasaragod		Slide Projector		1		DSCO		1									
6	AR/IV/ KDP/0 6	Office of the District Soil Conservation Officer	District Soil Conservation Office kasaragod		Walltype Screen		1		DSCO		1									
1	AR/IV/ KDP/0 1	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Cash Chart		1		PAO		1									
2	AR/IV/ KDP/0 2	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Typewriter (English)		2		PAO		2									
3	AR/IV/ KDP/0 3	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Typewriter Malayalam (Govt)		5		PAO		5									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Duplicator		2		PAO		2									
5	AR/IV/ KDP/0 5	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Paper Trisher		1	450.00 Rupees	PAO		1									
6	AR/IV/ KDP/0 6	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Bicycle		1	1,191.00 Rupees	PAO		1									
7	AR/IV/ KDP/0 7	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Iron Safe		1	4,150.00 Rupees	PAO		1									
8	AR/IV/ KDP/0 8	Agriculture Mobile Soil Testing Laboratory	Principal Krishi Officer		Jeep/Similar Passenger Vehicles		1	232,472.00 Rupees	PAO		1									
9	AR/IV/ KDP/0 1	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Car		1		PAO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/018 2	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Jeep/Similar Passenger Vehicles		1		PAO		1									
11	AR/IV/ KDP/018 3	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Qualis L M Vehicle K C14D 5910		1	441,445.00 Rupees	PAO		1									
12	AR/IV/ KDP/018 4	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Mobile Agro Clinic Van KC 140 5510		1		PAO		1									
13	AR/IV/ KDP/018 5	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Computer		1		PAO		1									
14	AR/IV/ KDP/018 6	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Server		1		PAO		1									
15	AR/IV/ KDP/018 7	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		UPS		1		PAO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	AR/IV/ KDP/0 1	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		Laser Printer & Modem		1		PAO		1									
17	AR/IV/ KDP/0 2	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		LCD Projector		1	127,000.00 Rupees	PAO		1									
18	AR/IV/ KDP/0 3	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		Screen Trippord Stand		1	3,500.00 Rupees	PAO		1									
19	AR/IV/ KDP/0 4	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		Laptop Computer		1	85,000.00 Rupees	PAO		1									
20	AR/IV/ KDP/0 5	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		C D Rom		1	205.00 Rupees	PAO		1									
21	AR/IV/ KDP/0 6	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		Computer		1	41,140.00 Rupees	PAO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 1	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		Printer		1	6,600.00 Rupees	PAO		1									
0	AR/IV/ KDR/0 8	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		UPS		1	8,625.00 Rupees	PAO		1									
22	AR/IV/ KDR/0 9	Agriculture Mobile Soil Testing Laboratory	Principle Agricultura l Office		Computer		1	71,587.00 Rupees	PAO		1									
22	AR/IV/ KDR/0 1	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Computer		1	132,000.00 Rupees	PAO		1									
23	AR/IV/ KDR/0 2	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Computer Speaker		1	480.00 Rupees	PAO		1									
24	AR/IV/ KDR/0 3	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Fax Machine		1	24,150.00 Rupees	PAO		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
25	AR/IV/ KDP/0 1	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Keltron P C UPS Wooden XP Black		4	149,920.00 Rupees	PAO		4									
26	AR/IV/ KDP/0 5	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Web camera		1	3,000.00 Rupees	PAO		1									
0	AR/IV/ KDP/0 6	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		CD Writer		1	4,700.00 Rupees	PAO		1									
0	AR/IV/ KDP/0 7	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Printer		1	4,500.00 Rupees	PAO		1									
0	AR/IV/ KDP/0 8	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Ard. Glance Sercan		2	350.00 Rupees	PAO		1									
27	AR/IV/ KDP/0 9	Agriculture Mobile Soil Testing Laboratory	Principal Agricultura l Office		Photocopier		1		PAO		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
28	AR/IV/ KDP/0 1	Agriculture Mobile Soil Testing Laboratory	P A O		Voltage Stabiliser		1		P A O		1									
1	AR/IV/ KDP/0 1	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Jeep/Similar Passenger Vehicles		1		AEE		1									
2	AR/IV/ KDP/0 2	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Tractor		1		AEE		1									
3	AR/IV/ KDP/0 3	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Tractor		1	51,688.00 Rupees	AEE		1									
4	AR/IV/ KDP/0 4	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Tractor		1	77,963.00 Rupees	AEE		1									
5	AR/IV/ KDP/0 5	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Tractor		1	69,073.00 Rupees	AEE		1									

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 163 1	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Tractor		1	77,963.00 Rupees	AEE		1									
7	AR/IV/ KDP/0 163 7	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Kirlosker Pump		1	3,552.00 Rupees	AEE		1									
8	AR/IV/ KDP/0 163 8	Agriculture Mobile Soil Testing Laboratory	Asst. Exe Engineer Office Agriculture		Diesel Engine Pump		1	5,295.00 Rupees	AEE		1									
9	AR/IV/ KDP/0 164 1	Agriculture Mobile Soil Testing Laboratory	AEE Agriculture		Computer		1		AEE		1									
10	AR/IV/ KDP/0 164 2	Agriculture Mobile Soil Testing Laboratory	AEE Agriculture		Typewriter (Malayalam)		1		AEE		1									
0	AR/IV/ KDP/0 164 3	Agriculture Mobile Soil Testing Laboratory	AEE Agriculture		Typewriter (English)		1				1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 164 4	Agriculture Mobile Soil Testing Laboratory	AEE Agriculture		Cash Chart		1	1,787.00 Rupees	AEE		1									
1	AR/IV/ KDP/0 163 1	State Seed Farm	State Seed farm		Tractor with Trailer		1	380,000.00 Rupees	AO		1									
2	AR/IV/ KDP/0 163 2	State Seed Farm	State Seed farm		Power Tiller with Trailer		1	108,000.00 Rupees	AO		1									
3	AR/IV/ KDP/0 163 3	State Seed Farm	State Seed farm		Nellumathiyant hram		1	70,605.00 Rupees	AO		1									
4	AR/IV/ KDP/0 163 4	State Seed Farm	State Seed farm		Nellpattiyanthr am		1	14,976.00 Rupees	AO		1									
5	AR/IV/ KDP/0 163 5	State Seed Farm	State Seed farm		Reapers		1	65,540.00 Rupees	AO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 163 1	State Seed Farm	State Seed farm		Motor Pump		4	15,000.00 Rupees	A O		4									
7	AR/IV/ KDP/0 163 7	State Seed Farm	State Seed farm		Motor Pump		1	4,000.00 Rupees	A O		1									
8	AR/IV/ KDP/0 163 8	State Seed Farm	State Seed farm		Motor Pump		1	2,000.00 Rupees	A O		1									
9	AR/IV/ KDP/0 163 9	State Seed Farm	State Seed farm		Motor pump		1	1,500.00 Rupees	A O		1									
10	AR/IV/ KDP/0 166 1	State Seed Farm	State Seed farm		Motor 1HP		1	1,200.00 Rupees	A O		1									
11	AR/IV/ KDP/0 166 2	State Seed Farm	State Seed farm		Pumpset		1	10,920.00 Rupees	A O		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDE/0 100 3	State Seed Farm	State Seed farm		Power Sprayer		2	70,805.00 Rupees	A O		2									
13	AR/IV/ KDE/0 100 4	State Seed Farm	State Seed farm		Rocker Sprayer		2	4,300.00 Rupees	A O		2									
14	AR/IV/ KDE/0 100 5	State Seed Farm	State Seed farm		Knapsack Sprayer		2	2,500.00 Rupees	A O		2									
Animal Husbandry Department																				
1	235	Veterinary Hospitals	District veterinary centre		HCL Computer		1	25,142.00 Rupees	Chief veterinary											
0	236	Veterinary Hospitals	District vererinary Centre		Computer Speakers		1	375.00 Rupees	Chief vererinary											

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	237	Veterinary Hospitals			HP Laser Printer		1	9,877.00 Rupees	Chief veterinary											
4	238	Veterinary Hospitals	District veterinary Centre		UPS		1	3,000.00 Rupees	Chief veterinary											
5	239	Veterinary Hospitals	District veterinary Centre		HCL Computer monitor		1	4,700.00 Rupees	Chief veterinary											
6	240	Veterinary Hospitals	District veterinary Centre		Whirl pool Refrigerator			14,675.00 Rupees	Chief veterinary											
7	241	Veterinary Hospitals	District veterinary centre		V Guard Stabilizer		1	1,147.00 Rupees	Chief veterinary											
8	242	Veterinary Hospitals	District veterinary centre		Examination Table			4,800.00 Rupees	Chief veterinary											

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	243	Veterinary Hospitals	District veterinary centre		IU Stand		1	950.00 Rupees	Chief veterinary											
10	244	Veterinary Hospitals	District veterinary centre		Wipro Laptop		1	45,778.00 Rupees	Chief veterinary											
11	245	Veterinary Hospitals	District veterinary centre		Table		3	Rupees	Chief veterinary											
12	246	Veterinary Hospitals	District veterinary centre		Office Chair			2,935.00 Rupees	chief veterinary											
13	247	Veterinary Hospitals	District veterinary centre		Bench		3	40.00 Rupees	Chief veterinary											
14	248	Veterinary Hospitals	District veterinary centre		Stool		3	Rupees	Chief veterinary											

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	249	Veterinary Hospitals	District veterinary centre		Wooden Rack		3	205.00 Rupees	Chief veterinary											
16	250	Veterinary Hospitals	District veterinary centre		Steel Rack		1	Rupees	Chief Veterinary											
17	251	Veterinary Hospitals	District veterinary centre		Almirah		2	Rupees	Chief veterinary											
19	252	Veterinary Hospitals	District veterinary centre		Dispensing Table		1	85.00 Rupees	Chief veterinary											
20	253	Veterinary Hospitals	District veterinary centre		OfficeTry		1	Rupees	Chief veterinary											
21	254	Veterinary Hospitals	District veterinary centre		T W Rack		1	550.00 Rupees	Chief veterinary											

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	255	Veterinary Hospitals	District veterinary centre		Half Arm Chair		1	182.00 Rupees	Chief veterinary											
23	256	Veterinary Hospitals	District veterinary centre		Office Table		1	1,500.00 Rupees	Chief veterinary											
24	257	Veterinary Hospitals	District veterinary centre		Instrument cabine with glass shelve		1	2,250.00 Rupees	Chief veterinary											
25	258	Veterinary Hospitals	District veterinary centre		Steel Shelving Cabinet		1	1,505.00 Rupees	Chief veterinary											
26	259	Veterinary Hospitals	District veterinary centre		Godrej Chair PCH-100-1		1	7,800.00 Rupees	Chief veterinary											
27	260	Veterinary Hospitals	District veterinary centre		Steel Shelve with lock		1	3,950.00 Rupees	Chief veterinary											

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	261	Veterinary Dispensary	District veterinary centre		Revolving exe Chair		1	4,920.00 Rupees	Chief veterinary											
29	262	Veterinary Hospitals	District veterinary centre		Executive table		1	4,500.00 Rupees	Chief veterinary											
30	263	Veterinary Hospitals	District veterinary centre		TW Armed Chair		1	1,780.00 Rupees	Chief veterinary											
31	264	Veterinary Hospitals	District veterinary centre		Plastic moulded Chair		1	1,050.00 Rupees	Chief veterinary											
32	265	Veterinary Hospitals	District veterinary centre		small animal cell		1	16,150.00 Rupees	Chief veterinary											
33	266	Veterinary Hospitals	District veterinary centre		Steel Almirah		1	9,432.00 Rupees	Chief veterinary											

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	267	Veterinary Hospitals	District veterinary centre		Steel Rack		11	23,320.00 Rupees	Chief veterinary											
35	268	Veterinary Hospitals	District veterinary centre		Steel Stool		6	2,694.00 Rupees	Chief veterinary											
36	269	Veterinary Hospitals	District veterinary centre		LabTable		3	14,950.00 Rupees	Chief veterinary											
1	270	Veterinary Polyclinic	Regional AI centre Kanhangad		Teek Wood single drawer Table		6	9,162.00 Rupees	Assistant Project											
0	271	Veterinary Polyclinic	Regional AI centre Kanhangad		Teek wood Office tray		5	1,020.00 Rupees	Assistant Project											
0	272	Veterinary Polyclinic	Regional AI centre Kanhangad		Teek wood Stool		13	5,148.00 Rupees	Assistant Project											

Form :

SubForm :

Serial No	Book Page Rec No	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	273	Veterinary Polyclinic	Regional AI centre Kanhangad		Teek wood bench		2	1,806.00 Rupees	Assistant Project											
0	274	Veterinary Polyclinic	Regional AI centre Kanhangad		record Rack		2	5,958.00 Rupees	Assistant Project											
0	275	Veterinary Polyclinic	Regional AI centre Kanhangad		Double drawer table		3	7,026.00 Rupees	Assistant Project											
0	276	Veterinary Polyclinic	Regional AI centre Kanhangad		typist table		1	3,265.00 Rupees	Assistant Project											
0	277	Veterinary Polyclinic	Regional AI centre Kanhangad		Officers Table		1	5,513.00 Rupees	Assistant Project											
0	278	Veterinary Polyclinic	Regional AI centre Kanhangad		Arm Chair		19	14,801.00 Rupees	Assistant Project											

Form :

SubForm :

Serial No	Book Page Rec No	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	279	Veterinary Polyclinic	Regional AI centre Kanhangad		Typist Chair		1	643.00 Rupees	Assistant Project											
0	280	Veterinary Polyclinic	Regional AI centre Kanhangad		Steel Shelving cabinet		1	1,148.00 Rupees	Assistant Project											
0	281	Veterinary Polyclinic	Regional AI centre Kanhangad		Wood Table		2	24,000.00 Rupees	Assistant Project											
0	282	Veterinary Polyclinic	Regional AI centre Kanhangad		Wood Chair-Wood Seat		4	8,000.00 Rupees	Assistant Project											
0	283	Veterinary Polyclinic	Regional AI centre Kanhangad		Wood table with drawer		1	5,500.00 Rupees	Assistant Project											
0	284	Veterinary Polyclinic	Regional AI centre Kanhangad		wood table		2	8,400.00 Rupees	Assistant Project											

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	285	Veterinary Polyclinic	Regional AI centre Kanhangad Assistant Project officer		Jeep no .KL-01 AB 2422		1	Rupees	Assistant Project											മഹിളാ നവോദയ, 2003 മോഡൽ, അനുബന്ധ ടൂൾ സെറ്റുകൾ
0	286	Veterinary Polyclinic	Regional AI centre Kanhangad		English typewriter		1	Rupees	Assistant Project											
0	287	Veterinary Polyclinic	Regional AI centre Kanhangad		Malayalam Typewriter		1	Rupees	Assistant Project											
0	288	Veterinary Polyclinic	Regional AI centre Kanhangad		Duplicating Machine		1	Rupees	Assistant Project											
0	289	Veterinary Polyclinic	Regional AI centre Kanhangad		Refrigerator 165 l		1	10,600.00 Rupees	Assistant Project											

Form :

SubForm :

Serial No	Book Page Rec No	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	290	Veterinary Polyclinic	Regional AI centre Kanhangad		V-Guard Stabilizer		1	1,300.00 Rupees	Assistant Project											
0	291	Veterinary Polyclinic	Regional AI centre Kanhangad		Computer		1	26,895.00 Rupees	Assistant Project											
0	292	Veterinary Polyclinic	Regional AI centre Kanhangad		UPS		1	3,000.00 Rupees	Assistant Project											
0	293	Veterinary Polyclinic	Regional AI centre Kanhangad		Lazer Printer		1	4,900.00 Rupees	Assistant Project											ഉപയോഗം
0	294	Veterinary Polyclinic	Regional AI centre Kanhangad		Table fan		1	1,050.00 Rupees	Assistant Project											
0	295	Veterinary Polyclinic	Regional AI centre Kanhangad		Dot matrix Printer		1	11,300.00 Rupees	Assistant Project											

Form :

SubForm :

Serial No	Book Page Rec No	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	296	Veterinary Polyclinic	Regional AI centre Kanhangad		Pedestrial Fan		2	Rupees	Assistant Project											
0	297	Veterinary Polyclinic	Regional AI centre Kanhangad		Laptop Computer		1	Rupees	Assistant Project											
0	298	Veterinary Polyclinic	Regional AI centre Kanhangad		L C D Projector		1	Rupees	Assistant Project											
1	300	Veterinary Hospitals			ECG Machine		1	29,400.00 Rupees		Veterinary hospital ,Kasaragod										
2	301	Veterinary Hospitals	Veterinary hospital ,Kasaragod		Microscope		1	38,500.00 Rupees		Veterinary hospital ,Kasaragod										
3	302	Veterinary Dispensary	Veterinary hospital ,Kasaragod		Laptop Computer		1	45,778.00 Rupees		. Veterinary hospital ,Kasaragod										

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	303	Veterinary Hospitals	Veterinary hospital ,Kasaragode		Refrigerator		1	16,490.00 Rupees		Veterinary hospital ,Kasaragode										
5	304	Veterinary Hospitals	Veterinary hospital ,Kasaragode		Ultra Sound Scanner		1	1,350,000.00 Rupees		Veterinary hospital ,Kasaragode										
6	305	Veterinary Hospitals			Blood Chemistry Analyser		1	187,740.00 Rupees		Veterinary hospital ,Kasaragode										
1	AR/IV/ KDP/023/01	Clinical Laboratory	Mrigashupathri		Refrigerator			90,253.00 Rupees												
0	AR/IV/ KDP/023/02	Clinical Laboratory	Mrigashupathri		Incubator															
1	AR/IV/ KDP/023/03	Clinical Laboratory	Mrigashupathri		Centrifuge		1	2,400.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 23/0 4	Clinical Laboratory	Mrigashupathri		Microscope		2	24,000.00 Rupees												
3	AR/IV/ KDR/0 23/0 5	Clinical Laboratory	Mrigashupathri		Autoclave -Vertical		1	3,770.00 Rupees												
4	AR/IV/ KDR/0 23/0 6	Clinical Laboratory	Mrigashupathri		Hot Air Oven		1	3,600.00 Rupees												
5	AR/IV/ KDR/0 24/0 4	Clinical Laboratory	Mrigashupathri		Common Balance		2	7,000.00 Rupees												
6	AR/IV/ KDR/0 24/0 2	Clinical Laboratory	Mrigashupathri		Water Sack		1	2,400.00 Rupees												
7	AR/IV/ KDR/0 24/0 3	Clinical Laboratory	Mrigashupathri		Bacteriological Hood		1	10,000.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 24/0 4	Clinical Laboratory	Mrigashupathri		Slide Hammer		1	4,000.00 Rupees												
9	AR/IV/ KDP/0 24/0 5	Clinical Laboratory	Mrigashupathri		Slide Tray		1	6,000.00 Rupees												
10	AR/IV/ KDP/0 24/0 6	Clinical Laboratory	Mrigashupathri		Blood Count		1	962.00 Rupees												
11	AR/IV/ KDP/0 24/0 7	Clinical Laboratory	Mrigashupathri		Benson Burner		1	1,200.00 Rupees												
12	AR/IV/ KDP/0 25/0 4	Clinical Laboratory	Mrigashupathri		D Ayoksar		1	11,000.00 Rupees												
13	AR/IV/ KDP/0 25/0 2	Clinical Laboratory	Mrigashupathri		Generator		1	19,299.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 25/0 3	Clinical Laboratory	Mrigashupathri		Incubator		1	7,200.00 Rupees												
15	AR/IV/ KDP/0 25/0 4	Clinical Laboratory	Mrigashupathri		Refrigerator		1	16,800.00 Rupees												
1	AR/IV/ KDP/0 25/0 5	Clinical Laboratory	Mrigashupathri		Typewriter		1													
2	AR/IV/ KDP/0 25/0 6	Clinical Laboratory	Mrigashupathri		Cash Chart		1													
3	AR/IV/ KDP/0 25/0 7	Clinical Laboratory	Mrigashupathri		Refrigerator		1													
4	AR/IV/ KDP/0 25/0 8	Clinical Laboratory	Mrigashupathri		Freezer		1													

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDB/0 26/0 1	Clinical Laboratory	Mrigashupathri		Computer		1													
Fisheries Department																				
39	39	The Fisheries School	GFHSS PADNNA KADAPPU RAM		Computer		27	Rupees					25000	8						
40	40	The Fisheries School	GFHSS PADNNA KADAPPU RAM		LCD Projector		1	Rupees						8						
41	41	The Fisheries School	GFHSS PADNNA KADAPPU RAM		Television		1	Rupees						8						
42	42	The Fisheries School	GFHSS PADNNA KADAPPU RAM		Public Address System		1	Rupees						8						

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KD/03/01	Office of the Deputy Director of Fisheries	Fisheries Deputy Director Office		Fax Machine		1	8,000.00 Rupees	Chief Executive		1									
2	AR/IV/ KD/03/02	Office of the Deputy Director of Fisheries	Fisheries Deputy Director Office		Typewriter		2	16,000.00 Rupees	DDF Chelf Exe		2									
3	AR/IV/ KD/03/03	Office of the Deputy Director of Fisheries	Fisheries Deputy Director Office		Cash Chart		1	30,000.00 Rupees	Fisheries Deputy		1									
1	AR/IV/ KD/03/01	Office of the Deputy Director of Fisheries	Fisheries Office		Computer		1													
2	AR/IV/ KD/03/02	Office of the Deputy Director of Fisheries	Fisheries Office		Typewriter		2													
3	AR/IV/ KD/03/03	Office of the Deputy Director of Fisheries	Fisheries Office		Refrigerator		1													

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	AR/IV/ KDB/0 24	Office of the Deputy Director of Fisheries	Fisheries Office		Television		1													
5	AR/IV/ KDB/0 25	Office of the Deputy Director of Fisheries	Fisheries Office		Jeep/Similar Passenger Vehicles		2													
General Education Department																				
1	AR/IV/ KDB/0 281	Office of the District Educational Officer	AEO Office Cheruvathur		Typewriter		2		AEO		2									
2	AR/IV/ KDB/0 282	Office of the District Educational Officer	AEO Office Cheruvathur		Duplicating Machine		1		AEO		1									
3	AR/IV/ KDB/0 283	Office of the District Educational Officer	AEO Office Cheruvathur		Computer		1		AEO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 28/0 4	Office of the District Educational Officer	AEO Office Cheruvathur		Printer															
1	AR/IV/ KDP/0 1/1	Office of the District Educational Officer	AEO's Office Uppala		Computer		1		AEO		1									
2	AR/IV/ KDP/0 1/2	Office of the District Educational Officer	AEO's Office Uppala		Cash Chart		1	12,000.00 Rupees	AEO		1									
Health Services Department																				
43	43	Office of the District Medical Officer (Health Services)						126,285.00 Rupees												
44	44	Government Hospital			Diagnostic Set			47,946.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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	45	Government Hospital			Aluminium Vessel			17,736.00 Rupees												
0	62	Government Hospital			Computer		1	36,080.00 Rupees												
0	63	Government Hospital			Television		2	Rupees												
0	111	Government Hospital			Surgical Suturing Thread - Nylon		1	Rupees												
0	112	Government Hospital			Computer		1	Rupees												
0	113	Government Hospital			ECG Machine		3	24,400.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	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	114	Government Hospital			generator		1	155,229.00 Rupees												
0	115	Government Hospital			Steriliser		11	1,850.00 Rupees												
0	116	Government Hospital			shadow less lamp		8	7,900.00 Rupees												
0	117	Government Hospital			Refrigerator		11	12,095.00 Rupees												
0	118	Government Hospital			BP Apparatus		39	1,012.00 Rupees												
0	119	Government Hospital			X-ray Viewer		4	1,409.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	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	120	Government Hospital			air conditioner		9	15,900.00 Rupees												
0	121	Government Hospital			VDRL Shaker		1	Rupees												
0	122	Government Hospital			Voltage Stabiliser		1	2,350.00 Rupees												
0	123	Government Hospital			Microscope		4	Rupees												
0	124	Government Hospital			Suction Apparatus		22	1,600.00 Rupees												
0	125	Government Hospital			boys appratus		6	Rupees												

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	126	Government Hospital	Homoeo Hospital		BP Apparatus		2	2,202.00 Rupees	Chief Medical											
0	127	Government Hospital			pulse oxymeter		1	43,920.00 Rupees												
25	128	Government Hospital	Homoeo Hospital		Semi Auto Analyser	07/06/2010	1	125,000.00 Rupees	Chief Medical	Semi Auto Analaiser			07/06/2010							
0	129	Government Hospital			cardiac monitor		1	521,027.00 Rupees												
0	130	Government Hospital			defibrillator		2	65,000.00 Rupees												
0	131	Government Hospital			glucometer		5	1,178.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	132	Government Hospital			Nebulizer		18	1,600.00 Rupees												
26	133	Government Hospital	Homoeo Hospital		Voltage Stabiliser	07/06/2010	1	2,500.00 Rupees	Chief Medical				07/06/2010							
0	134	Government Hospital			speaker		3	576.00 Rupees												
0	135	Government Hospital			freezer mortury		4	Rupees												
0	136	Government Hospital			scanner		2	2,000.00 Rupees												
0	137	Government Hospital			dental light cue		2	13,937.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	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	138	Government Hospital			dental sonic scalar		2	11,760.00 Rupees												
0	139	Government Hospital			donor weighing maching		1	Rupees												
0	140	Government Hospital			donor cough		2	81,332.00 Rupees												
0	141	Government Hospital			stop watch		1	21,150.00 Rupees												
0	142	Government Hospital			monocolour microscope		4	41,420.00 Rupees												
0	143	Government Hospital			hematology analyser		2	112,363.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	144	Government Hospital			elisa roadio with washer		2	383,815.00 Rupees												
0	164	Government Hospital			X- ray Machine		1	Rupees												
0	165	Government Hospital			Printer		1	Rupees												
0	199	Government Hospital			Blood collection Monitor		1	71,242.00 Rupees												
0	200	Government Hospital			Body warmer		1	30,380.00 Rupees												
0	201	Government Hospital			Ultra sonic nebulizer		1	2,536.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	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	202	Government Hospital			Pulse Stethscope		1	1,450.00 Rupees												
0	203	Government Hospital			Autorea tocae system		1	225,000.00 Rupees												
0	204	Government Hospital			Oil free compressor		1	27,000.00 Rupees												
0	205	Government Hospital			Larymgescope (Adult)		3	28,640.00 Rupees												
0	206	Government Hospital			Fibre optic light carriers		1	15,337.00 Rupees												
0	207	Government Hospital			Standing unit		1	8,949.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	208	Government Hospital			Peg board		1	550.00 Rupees												
0	209	Government Hospital			Magil forceps		1	450.00 Rupees												
0	210	Government Hospital			Spot welder		1	8,845.00 Rupees												
0	211	Government Hospital			Ultra sonic nebuliser		1	2,536.00 Rupees												
0	212	Government Hospital			Body warmer		1	30,380.00 Rupees												
0	213	Government Hospital			Operation Microscope (Topcone)		1	350,000.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	214	Government Hospital			Partial basic fullsize mirror		1	19,845.00 Rupees												
0	215	Government Hospital			Traction unit		1	1,220.00 Rupees												
0	216	Government Hospital			Continous passive unit		1	17,565.00 Rupees												
0	217	Government Hospital			Twilt table		1	9,600.00 Rupees												
0	218	Government Hospital			Quadric sites		1	5,559.00 Rupees												
0	219	Government Hospital			Barconical stainless		1	202,000.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	220	Government Hospital			Vocal cord and false code retractor		1	27,479.00 Rupees												
0	221	Government Hospital			Curved cleanse scissors		1	17,479.00 Rupees												
0	222	Government Hospital			Lungstaster cutting forceps		1	19,712.00 Rupees												
0	223	Government Hospital			Suction tube		1	4,612.00 Rupees												
0	224	Government Hospital			Moisture therapy		1	9,210.00 Rupees												
0	225	Government Hospital			Implants		1	24,955.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	226	Government Hospital			Intra locking set implants		1	69,000.00 Rupees												
0	227	Government Hospital			Electrial drill system		1	105,080.00 Rupees												
0	228	Government Hospital			DHS set		1	18,311.00 Rupees												
0	229	Government Hospital			Interlocking set (tibiya & fibula)		1	145,656.00 Rupees												
0	230	Government Hospital			Mortuuary forebody chamber stand (1)		1	242,795.00 Rupees												
0	231	Government Hospital			Hospital Accessories			126,285.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	232	Government Hospital			Hospital Equipments Padnakkad ayurveda hospital			47,946.00 Rupees												
0	233	Government Hospital			padnakkad ayurveda hospital, Furniture			1,000,000.00 Rupees												
0	234	Government Hospital			padnakkad ayurveda hospital, kitchen utensils			27,736.00 Rupees												
1	306	Government Hospital	Homeo		Steriliser		1	5,145.00 Rupees		Govt. District Homeo Hospital ,Kanhanged										
2	307	Government Hospital	Homeo		Examination Cot		1	22,575.00 Rupees		Govt. District Homeo Hospital ,Kanhanged										

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	308	Government Hospital	Homeo		Water Purifier		1	20,000.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
4	309	Government Hospital	Homeo		Table		5	201,520.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
5	310	Government Hospital	Homeo		Semi Fowlers Cot		2	30,349.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
6	311	Government Hospital	Homeo		Hematology Analyser		1	257,250.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
7	312	Government Hospital	Homeo		A3 Printer cum Photostat Machine		1	71,820.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	313	Government Hospital	Homeo		Stabiliser		1	2,730.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
9	314	Government Hospital	Homeo		Photostat Machine stand		1	5,000.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
10	315	Government Hospital	Homeo		Vaibrator		1	201,107.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
11	316	Government Hospital	Homeo		Computer Table		2	13,652.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
12	317	Government Hospital	Homeo		Steel Perforter Chair		7	45,955.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	318	Government Hospital	Homeo		Executive Highback Revolving Chair		1	8,024.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
14	319	Government Hospital	Homeo		Computer Chair		2	7,408.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
15	320	Government Hospital	Homeo		Steel cabinet		3	24,798.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
16	321	Government Hospital	Homeo		Industrial Locker		1	13,890.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
17	322	Government Hospital	Homeo		Hand Wood Double DuckerTable		2	16,522.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	323	Government Hospital	Homeo		Cushian Chair		3	18,144.00 Rupees		Govt. District Homeo Hospital ,Kanhanga d										
8	AR/IV/ KDP/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Operation Table Hydraulic (DP)		2	77,000.00 Rupees	Superintendent DHO		2									
9	AR/IV/ KDP/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Operation Table Hydraulic Table (DP)		2	83,000.00 Rupees	Superintendent DHO		2									
10	AR/IV/ KDP/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Fracture Table Orthopaedic (DP)		1	16,500.00 Rupees	Superintendent DHO		1									
11	AR/IV/ KDP/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Bedside Locker (DP)		235		Superintendent DHO		235									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	AR/IV/ KD/0 31/0 5	Office of the District Medical Officer (Health Services)	District Hospital		A C L G		7	111,300.00 Rupees	Superintendent DHO		7									
13	AR/IV/ KD/0 31/0 6	Office of the District Medical Officer (Health Services)	District Hospital		Voltage Stabiliser		7	16,450.00 Rupees	Superintendent DHO		7									
14	AR/IV/ KD/0 32/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Saline / Intravenous (I V) Fluid Stand		100	30,115.00 Rupees	Superintendent DHO		100									
15	AR/IV/ KD/0 32/0 2	Office of the District Medical Officer (Health Services)	District Hospital		T M T Machine (Govt)		1	199,000.00 Rupees	Superintendent DHO		1									
16	AR/IV/ KD/0 32/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Kavato Metre (Govt)		1	13,000.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 32/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Operating Microscope (Govt)		1	135,000.00 Rupees	Superintendent DHO		1									
18	AR/IV/ KDP/0 32/0 5	Office of the District Medical Officer (Health Services)	District Hospital		Operating Microscope (Govt)		1	82,000.00 Rupees	Superintendent DHO		1									
19	AR/IV/ KDP/0 32/0 6	Office of the District Medical Officer (Health Services)	District Hospital		P M R Equipment		1	144,850.00 Rupees	Superintendent DHO		1									
20	AR/IV/ KDP/0 32/0 7	Office of the District Medical Officer (Health Services)	District Hospital		Electrical Surgical Diathermy		1	33,000.00 Rupees	Superintendent DHO		1									
21	AR/IV/ KDP/0 32/0 8	Office of the District Medical Officer (Health Services)	District Hospital		Centrifuge		2	16,000.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	AR/IV/ KDB/0 33/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Wheel Chair (Govt)		4	11,200.00 Rupees	Superintendent DHO		4									
23	AR/IV/ KDB/0 33/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Ultrasound Scan (Govt)		1	650,000.00 Rupees	Superintendent DHO		1									
24	AR/IV/ KDB/0 33/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Photal Heart Monitor (Govt)		1	4,900.00 Rupees	Superintendent DHO		1									
25	AR/IV/ KDB/0 33/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Suction Apparatus (Govt)		1	1,664.00 Rupees	Superintendent DHO		1									
26	AR/IV/ KDB/0 33/0 5	Office of the District Medical Officer (Health Services)	District Hospital		Boils Apparatus (Govt)		1	94,723.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	AR/IV/ KD/03/016	Office of the District Medical Officer (Health Services)	District Hospital		Boils Apparatus		1	144,000.00 Rupees	Superintendent DHO		1									
28	AR/IV/ KD/03/017	Office of the District Medical Officer (Health Services)	District Hospital		Boils Apparatus		1	144,000.00 Rupees	Superintendent DHO		1									
29	AR/IV/ KD/03/018	Office of the District Medical Officer (Health Services)	District Hospital		Table Operation Hydrolic		1	60,952.00 Rupees	Superintendent DHO		1									
30	AR/IV/ KD/03/011	Office of the District Medical Officer (Health Services)	District Hospital		Pulse Oximetre (Govt)		1	37,250.00 Rupees	Superintendent DHO		1									
31	AR/IV/ KD/03/012	Office of the District Medical Officer (Health Services)	District Hospital		Pulse Oximetre		2	56,500.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 34 3	Office of the District Medical Officer (Health Services)	District Hospital		Cardiac Monitor & Defibulator		1	370,000.00 Rupees	Superintendent DHO		1									
33	AR/IV/ KDR/0 34 4	Office of the District Medical Officer (Health Services)	District Hospital		Cardiac Monitor & Defibulator		1	161,200.00 Rupees	Superintendent DHO		1									
34	AR/IV/ KDR/0 34 5	Office of the District Medical Officer (Health Services)	District Hospital		Cardiac Monitor		3	64,050.00 Rupees	Superintendent DHO		1									
35	AR/IV/ KDR/0 34 6	Office of the District Medical Officer (Health Services)	District Hospital		Ventilator Monal de		1	260,000.00 Rupees	Superintendent DHO		1									
36	AR/IV/ KDR/0 34 7	Office of the District Medical Officer (Health Services)	District Hospital		Ventilator Monal		1	110,000.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	AR/IV/ KDP/0 34 8	Office of the District Medical Officer (Health Services)	District Hospital		Ventilator Monal		1	150,000.00 Rupees	Superintendent DHO		1									
38	AR/IV/ KDP/0 35 1	Office of the District Medical Officer (Health Services)	District Hospital		Dental Chair & Accssories		1	124,816.00 Rupees	Superintendent DHO		1									
39	AR/IV/ KDP/0 35 2	Office of the District Medical Officer (Health Services)	District Hospital		Tonometre		2	6,000.00 Rupees	Superintendent DHO		1									
40	AR/IV/ KDP/0 35 3	Office of the District Medical Officer (Health Services)	District Hospital		Ultra sound A Scan Unit		1	130,000.00 Rupees	Superintendent DHO		1									
41	AR/IV/ KDP/0 35 4	Office of the District Medical Officer (Health Services)	District Hospital		Ortho Equipment		1	105,690.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/035/015	Office of the District Medical Officer (Health Services)	District Hospital		Fowler Cot		10	65,416.00 Rupees	Superintendent DHO		10									
43	AR/IV/ KDP/035/016	Office of the District Medical Officer (Health Services)	District Hospital		I cel Cot		3	48,000.00 Rupees	Superintendent DHO		3									
44	AR/IV/ KDP/035/017	Office of the District Medical Officer (Health Services)	District Hospital		I Cel Cot		6	105,126.00 Rupees	Superintendent DHO		6									
45	AR/IV/ KDP/035/018	Office of the District Medical Officer (Health Services)	District Hospital		Bedside Locker		50	42,545.00 Rupees	Superintendent DHO		50									
46	AR/IV/ KDP/036/01	Office of the District Medical Officer (Health Services)	District Hospital		Bedside Locker		10	9,937.00 Rupees	Superintendent DHO		10									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	AR/IV/ KDR/0 36/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Bedside Locker		25	20,925.00 Rupees	Superintendent DHO		25									
48	AR/IV/ KDR/0 36/0 3	Office of the District Medical Officer (Health Services)	District Hospital		E C G Unit EKG 2000		1	83,000.00 Rupees	Superintendent DHO		1									
49	AR/IV/ KDR/0 36/0 4	Office of the District Medical Officer (Health Services)	District Hospital		E C G Unit BPL 108		1	19,000.00 Rupees	Superintendent DHO		1									
50	AR/IV/ KDR/0 36/0 5	Office of the District Medical Officer (Health Services)	District Hospital		E C G Unit Page Writer		1	45,949.00 Rupees	Superintendent DHO		1									
51	AR/IV/ KDR/0 36/0 6	Office of the District Medical Officer (Health Services)	District Hospital		E C G Machine		2	25,000.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KD/0 36/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Micro drill Foot Switch		1	34,000.00 Rupees	Superintendent DHO		1									
53	AR/IV/ KD/0 37/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Fess Instruement		1	8,500.00 Rupees	Superintendent DHO		1									
54	AR/IV/ KD/0 37/0 2	Office of the District Medical Officer (Health Services)	District Hospital		IOL Surgical Set		5	40,000.00 Rupees	Superintendent DHO		1									
55	AR/IV/ KD/0 37/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Computer		2	95,800.00 Rupees	Superintendent DHO		2									
56	AR/IV/ KD/0 37/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Washing Machine		1	20,000.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
57	AR/IV/ KD/0 37/0 5	Office of the District Medical Officer (Health Services)	District Hospital		Oxygen Flow Metre		10	9,620.00 Rupees	Superintendent DHO		10									
58	AR/IV/ KD/0 37/0 6	Office of the District Medical Officer (Health Services)	District Hospital		Oxygen Flow metre		3	2,250.00 Rupees	Superintendent DHO		3									
59	AR/IV/ KD/0 37/0 7	Office of the District Medical Officer (Health Services)	District Hospital		Generator Kirlosker		1	38,500.00 Rupees	Superintendent DHO		1									
60	AR/IV/ KD/0 37/0 8	Office of the District Medical Officer (Health Services)	District Hospital		Generator		1	47,476.00 Rupees	Superintendent DHO		1									
61	AR/IV/ KD/0 38/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Generator Ezko (Govt)		1	34,736.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Horizontal Hydration Steriliser		1	119,600.00 Rupees	Superintendent DHO		1									
63	AR/IV/ KDB/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Horizontal Hydration Steriliser		1	350,000.00 Rupees	Superintendent DHO		1									
64	AR/IV/ KDB/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Horizontal Hydration Steriliser		1	91,225.00 Rupees	Superintendent DHO		1									
65	AR/IV/ KDB/0 5	Office of the District Medical Officer (Health Services)	District Hospital		Shadowless Lamp		1	48,073.00 Rupees	Superintendent DHO		1									
66	AR/IV/ KDB/0 6	Office of the District Medical Officer (Health Services)	District Hospital		Orthopeadiac Operation Table		1	185,000.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	AR/IV/ KDB/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Orthopeadiac Operation Table		1	138,000.00 Rupees	Superintendent		1									
68	AR/IV/ KDB/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Naisebar Counting Chamber		10	8,500.00 Rupees	Superintendent		10									
69	AR/IV/ KDB/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Postmortem Set		3	2,106.00 Rupees	Superintendent		3									
70	AR/IV/ KDB/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Postmortem Set		2	4,000.00 Rupees	Superintendent		2									
71	AR/IV/ KDB/0 5	Office of the District Medical Officer (Health Services)	District Hospital		Refrigerator		2	28,000.00 Rupees	Superintendent		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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
72	AR/IV/ KDB/0 39/0 6	Office of the District Medical Officer (Health Services)	District Hospital		Refrigerator		1	6,071.00 Rupees	Superintendent		1									
73	AR/IV/ KDB/0 40/0 7	Office of the District Medical Officer (Health Services)	District Hospital		Serometri		1	142,000.00 Rupees	Superintendent		1									
74	AR/IV/ KDB/0 40/0 8	Office of the District Medical Officer (Health Services)	District Hospital		Spigmo Manometre		20	9,400.00 Rupees	Superintendent		20									
75	AR/IV/ KDB/0 40/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Steriliser Electric		6	16,875.00 Rupees	Superintendent		6									
76	AR/IV/ KDB/0 40/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Microscope		2	41,420.00 Rupees	Superintendent		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
77	AR/IV/ KDR/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Incubator		1	9,285.00 Rupees	Superintendent		1									
78	AR/IV/ KDR/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Hot air Oven		1	34,900.00 Rupees	Superintendent		1									
78	AR/IV/ KDR/0 5	Office of the District Medical Officer (Health Services)	District Hospital		VDRL Shaker		2	Rupees	Superintendent		2									
79	AR/IV/ KDR/0 6	Office of the District Medical Officer (Health Services)	District Hospital		Refrigerator		1	13,000.00 Rupees	Superintendent		1									
80	AR/IV/ KDR/0 7	Office of the District Medical Officer (Health Services)	District Hospital		Calorimeter		2	16,670.00 Rupees	Superintendent		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
81	AR/IV/ KDP/0 18	Office of the District Medical Officer (Health Services)	District Hospital		Waterbath		1	2,500.00 Rupees	Superintendent		1									
82	AR/IV/ KDP/0 19	Office of the District Medical Officer (Health Services)	District Hospital		Hiddle Disatrion		1	1,500.00 Rupees	Superintendent		1									
83	AR/IV/ KDP/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Air conditioner		3	53,310.00 Rupees	Superintendent		3									
84	AR/IV/ KDP/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Autoclave With Onebin		1	5,000.00 Rupees	Superintendent		1									
85	AR/IV/ KDP/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Blood bank Refrigerator		1	95,744.00 Rupees	Superintendent		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
85	AR/IV/ KDP/0 41	Office of the District Medical Officer (Health Services)	District Hospital		Blood bank Refrigerator		1	196,372.00 Rupees	Superintendent		1									
86	AR/IV/ KDP/0 45	Office of the District Medical Officer (Health Services)	District Hospital		Merarar Enicot		4	17,200.00 Rupees	Superintendent		4									
87	AR/IV/ KDP/0 46	Office of the District Medical Officer (Health Services)	District Hospital		Xray Viewer		3	2,700.00 Rupees	Superintendent		3									
88	AR/IV/ KDP/0 47	Office of the District Medical Officer (Health Services)	District Hospital		Tonometer		2	6,000.00 Rupees	Superintendent		2									
89	AR/IV/ KDP/0 48	Office of the District Medical Officer (Health Services)	District Hospital		Centrifuge		2	11,913.00 Rupees	Superintendent		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
90	AR/IV/ KDP/0 19	Office of the District Medical Officer (Health Services)	District Hospital		Incubator		2	9,568.00 Rupees	Superintendent		2									
91	AR/IV/ KDP/0 11	Office of the District Medical Officer (Health Services)	District Hospital		Centrifuge (Govt)		1	3,772.00 Rupees	Superintendent		1									
92	AR/IV/ KDP/0 12	Office of the District Medical Officer (Health Services)	District Hospital		Micro Pippet		3	13,125.00 Rupees	Superintendent		3									
93	AR/IV/ KDP/0 13	Office of the District Medical Officer (Health Services)	District Hospital		Avni Monitor		1	15,500.00 Rupees	Superintendent		1									
94	AR/IV/ KDP/0 14	Office of the District Medical Officer (Health Services)	District Hospital		Pulse Oxymetre		1	39,000.00 Rupees	Superintendent		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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
95	AR/IV/ KQB/0 42/0 15	Office of the District Medical Officer (Health Services)	District Hospital		Computer BPC Printer & UPC		1	46,650.00 Rupees	Superintendent		1									
96	AR/IV/ KQB/0 42/0 16	Office of the District Medical Officer (Health Services)	District Hospital		Pediatric Ventilator Neonatal		1	395,200.00 Rupees	Superintendent		1									
97	AR/IV/ KQB/0 43/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Vacuum Extractor		1	3,500.00 Rupees	Superintendent		1									
98	AR/IV/ KQB/0 43/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Microscope Binocular		1	11,430.00 Rupees	Superintendent		1									
99	AR/IV/ KQB/0 43/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Suction Apparatus		2	17,140.00 Rupees	Superintendent		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 43/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Bedside Locker		49	62,475.00 Rupees	Superintendent		49									
101	AR/IV/ KDR/0 43/0 5	Office of the District Medical Officer (Health Services)	District Hospital		Generator		1	38,485.00 Rupees	Superintendent		1									
102	AR/IV/ KDR/0 43/0 6	Office of the District Medical Officer (Health Services)	District Hospital		Iron Cot		55	212,170.00 Rupees	Superintendent		55									
103	AR/IV/ KDR/0 43/0 7	Office of the District Medical Officer (Health Services)	District Hospital		Phototherapy		1	6,100.00 Rupees	Superintendent		1									
104	AR/IV/ KDR/0 43/0 8	Office of the District Medical Officer (Health Services)	District Hospital		Phototherapy		1	6,500.00 Rupees	Superintendent		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
105	AR/IV/ KDR/0 44/1	Office of the District Medical Officer (Health Services)	District Hospital		Laproscope (DP) (Free supply)		6		Superintendent		6									
106	AR/IV/ KDR/0 44/2	Office of the District Medical Officer (Health Services)	District Hospital		Radiant Warmer		1	21,320.00 Rupees	Superintendent		1									
107	AR/IV/ KDR/0 44/3	Office of the District Medical Officer (Health Services)	District Hospital		Sprayer Brass Tank		1	1,750.00 Rupees	Superintendent		1									
108	AR/IV/ KDR/0 44/4	Office of the District Medical Officer (Health Services)	District Hospital		Digital Infusion Pump		1	51,050.00 Rupees	Superintendent		1									
109	AR/IV/ KDR/0 44/5	Office of the District Medical Officer (Health Services)	District Hospital		Hydrolic Operation Table		1	103,000.00 Rupees	Superintendent		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 44 6	Office of the District Medical Officer (Health Services)	District Hospital		Doom Lite (4 Bulbs)		1	219,000.00 Rupees	Superintendent		1									
111	AR/IV/ KDP/0 44 7	Office of the District Medical Officer (Health Services)	District Hospital		Photal Cardiac Monitor		1	7,650.00 Rupees	Superintendent		1									
112	AR/IV/ KDP/0 45 1	Office of the District Medical Officer (Health Services)	District Hospital		Telsonic Photal Heart Monitor EPsandos & Watrrix Printer & Trolly		1	180,000.00 Rupees	Superintendent		1									
113	AR/IV/ KDP/0 45 2	Office of the District Medical Officer (Health Services)	District Hospital		Radiant Warmer		2	45,110.00 Rupees	Superintendent		2									
114	AR/IV/ KDP/0 45 3	Office of the District Medical Officer (Health Services)	District Hospital		Double Surface photo Therapy Unit		1	2,300.00 Rupees	Superintendent		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
115	AR/IV/ KDP/0 45/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Double Surface Phototherapy Unit		1	19,950.00 Rupees	Superintendent		1									
116	AR/IV/ KDP/0 45/0 5	Office of the District Medical Officer (Health Services)	District Hospital		Oxygen Hood Infant Paced		2	3,320.00 Rupees	Superintendent		2									
117	AR/IV/ KDP/0 45/0 6	Office of the District Medical Officer (Health Services)	District Hospital		Ampient Oxygen Analiser		1	33,200.00 Rupees	Superintendent		1									
118	AR/IV/ KDP/0 45/0 7	Office of the District Medical Officer (Health Services)	District Hospital		Gluckometre & Dust Strip		1	7,020.00 Rupees	Superintendent		1									
119	AR/IV/ KDP/0 45/0 8	Office of the District Medical Officer (Health Services)	District Hospital		Gosmetre Test		210		Superintendent		210									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	AR/IV/ KDB/0 1	Office of the District Medical Officer (Health Services)	Ayurveda Ashupathri Padannak kad		Steel Test (Govt)		75	225,000.00 Rupees	CMO		75									
16	AR/IV/ KDB/0 2	Office of the District Medical Officer (Health Services)	Ayurveda Ashupathri Padannak kad		T W Test With Plywood		25	114,300.00 Rupees	CMO		25									
17	AR/IV/ KDB/0 3	Office of the District Medical Officer (Health Services)	Ayurveda Ashupathri Padannak kad		Bed Side Locker (DP)		40	49,200.00 Rupees	CMO		40									
18	AR/IV/ KDB/0 4	Office of the District Medical Officer (Health Services)	Ayurveda Ashupathri Padannak kad		Steel cot (DP)		12	38,910.00 Rupees	CMO		12									
19	AR/IV/ KDB/0 5	Office of the District Medical Officer (Health Services)	Ayurveda Ashupathri Padannak kad		Dhara Pathi Maram		1	6,500.00 Rupees	CMO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	AR/IV/ KDP/0 6	Office of the District Medical Officer (Health Services)	Ayurveda Ashupathri Padannak kad		Wooden Stand		1	3,688.00 Rupees	CMO		1									
21	AR/IV/ KDP/0 7	Office of the District Medical Officer (Health Services)	Ayurveda Ashupathri Padannak kad		Microscope (Govt)		1	9,150.00 Rupees	CMO		1									
22	AR/IV/ KDP/0 1	Office of the District Medical Officer (Health Services)	Ayurveda Hospital		Calorie Metre		1	10,200.00 Rupees	CMO		1									
23	AR/IV/ KDP/0 2	Office of the District Medical Officer (Health Services)	Ayurveda Hospital		Pippet Set		1	595.00 Rupees	CMO		1									
1	AR/IV/ KDP/0 1	Office of the District Medical Officer (Health Services)	D M O Office ISM Kasaragod		Cash Chart		1		D M O		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 13 2	Office of the District Medical Officer (Health Services)	D M O Office ISM Kasaragod		Photocopier		1		D M O		1									
3	AR/IV/ KDP/0 13 3	Office of the District Medical Officer (Health Services)	D M O Office ISM Kasaragod		Computer		1		D M O		1									
4	AR/IV/ KDP/0 13 4	Office of the District Medical Officer (Health Services)	D M O Office ISM Kasaragod		Duplicator		1		D M O		1									
5	AR/IV/ KDP/0 13 5	Office of the District Medical Officer (Health Services)	D M O Office ISM Kasaragod		Typewriter (Malayalam)		1		D M O		1									
6	AR/IV/ KDP/0 13 6	Office of the District Medical Officer (Health Services)	D M O Office ISM Kasaragod		Typewriter (English)		1		D M O		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 20 1	Office of the District Medical Officer (Health Services)	District Hospital		Jeep/Similar Passenger Vehicles		2				2									
2	AR/IV/ KDR/0 20 2	Office of the District Medical Officer (Health Services)	District Hospital		Jeep/Similar Passenger Vehicles		1													
3	AR/IV/ KDR/0 20 3	Office of the District Medical Officer (Health Services)	District Hospital		Goods		1													
4	AR/IV/ KDR/0 20 4	Office of the District Medical Officer (Health Services)	District Hospital		Jeep/Similar Passenger Vehicles		1													
5	AR/IV/ KDR/0 20 5	Office of the District Medical Officer (Health Services)	District Hospital		E N T Set															

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 26	Office of the District Medical Officer (Health Services)	District Hospital		Nebulisor			1,800.00 Rupees												
7	AR/IV/ KDP/0 27	Office of the District Medical Officer (Health Services)	District Hospital		E C G Machine			20,700.00 Rupees												
8	AR/IV/ KDP/0 28	Office of the District Medical Officer (Health Services)	District Hospital		Wet Water Bag			93.00 Rupees												
9	AR/IV/ KDP/0 29	Office of the District Medical Officer (Health Services)	District Hospital		Voltage Stabiliser			968.00 Rupees												
10	AR/IV/ KDP/0 30	Office of the District Medical Officer (Health Services)	District Hospital		Computer			79,329.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 23	Office of the District Medical Officer (Health Services)	District Hospital		Amplifier		1													
12	AR/IV/ KDP/0 24	Office of the District Medical Officer (Health Services)	District Hospital		Speaker		2													
13	AR/IV/ KDP/0 23	Office of the District Medical Officer (Health Services)	District Hospital		Public Address System		1													
14	AR/IV/ KDP/0 26	Office of the District Medical Officer (Health Services)	District Hospital		Jogging Machine		2													
15	AR/IV/ KDP/0 27	Office of the District Medical Officer (Health Services)	District Hospital		Photocopier		1													

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 22/0 1	Office of the District Medical Officer (Health Services)	District Hospital		Computer		5													
17	AR/IV/ KDB/0 22/0 2	Office of the District Medical Officer (Health Services)	District Hospital		Cash Chart		1													
18	AR/IV/ KDB/0 22/0 3	Office of the District Medical Officer (Health Services)	District Hospital		Typewriter		4													
19	AR/IV/ KDB/0 22/0 4	Office of the District Medical Officer (Health Services)	District Hospital		Fax Machine		1													
Higher Secondary Education Department																				
0	46	Government Higher Secondary School			Computer		12	316,152.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Government Higher Secondary School			Computer		4	84,000.00 Rupees												
0	48	Government Higher Secondary School			Printer		3	21,000.00 Rupees												
0	49	Government Higher Secondary School			Printer		1	7,308.00 Rupees												
0	50	Government Higher Secondary School			LCD Projector		2	130,000.00 Rupees												
0	51	Government Higher Secondary School			LCD Projector		1	50,000.00 Rupees												
0	52	Government Higher Secondary School			Public Address System		1	1.00 Rupees	15000											

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Government Higher Secondary School			Computer		2	60,000.00 Rupees												
0	54	Government Higher Secondary School			Computer		1	30,000.00 Rupees												
1	55	Government High School			Audio System		1	Rupees												
0	56	Government Higher Secondary School			Camera		1	20,000.00 Rupees												
0	57	Government Higher Secondary School			Television		1	12,000.00 Rupees												
2	58	Government High School			LCD Projector		1	Rupees												

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	59	Government High School			Computer		10	Rupees												
0	60	Government High School			UPS		1	Rupees												
0	61	Government Higher Secondary School			Computer		12	Rupees												
1	65	Government High School	GHS Patla		Voltmeter		3	2,000.00 Rupees												
0	66	Government High School	GHS Patla		Test-tube		25	3,000.00 Rupees					3000							
0	67	Government High School	GHS Patla		Eliminator		3	5,000.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	68	Government High School	GHS Patla		Common Balance			4,000.00 Rupees												
0	69	Government High School	GHS Patla		consumable items etc.		3	6,000.00 Rupees					6000							
0	70	Government High School			Ceiling Fan		5	4,000.00 Rupees					4000							
0	71	Government High School	GHS Patla		Steel Shelf			4,000.00 Rupees					4000							
0	72	Government High School	GHS Patla		Steel Shelf		3	11,000.00 Rupees					11000							
0	73	Government High School	GHS Patla		Table fan		1	1,000.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	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	74	Government High School	GHS Patla		Printer		1	10,000.00 Rupees												
0	75	Government High School			Television			8,000.00 Rupees												
0	76	Government Higher Secondary School	GHSS Patla		Computer		3	90,000.00 Rupees												
0	77	Government Higher Secondary School	GHSS Patla		Printer		1	10,000.00 Rupees												
0	78	Government Higher Secondary School	GHSS Patla		Steel Shelf		1	3,500.00 Rupees												
0	79	Government Higher Secondary School	GHSS Patla		Test-tube		30	2,500.00 Rupees												

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	80	Government Higher Secondary School			Weighing balance		1	4,000.00 Rupees												
0	81	Government Higher Secondary School			Binocular		1	2,000.00 Rupees												
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kallyott		Wooden Table (Double Drawer)		10													
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Kallyott		Armed Wooden Chair		20													
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Kallyott		Wooden Bench		150													
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Kallyott		Wooden Desk		100													

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Kallyott		Wooden Shelf		20													
6	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Kallyott		Computer		10													
7	AR/IV/ KDP/0 7	Government Higher Secondary School	G H S S Kallyott		Television		1													
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kuniya		Wooden Bench		35	25,026.00 Rupees	GHS Kuniya		35									
1	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Kuniya		Wooden Bench		4	4,000.00 Rupees	GHS Kuniya		4									
2	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Kuniya		Wooden Bench		8	6,000.00 Rupees	GHS Kuniya		8									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kuniya		Wooden Bench		169	62,280.00 Rupees	GHS Kuniya		80									
4	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Kuniya		Wooden Desk		118	81,335.00 Rupees	GHS Kuniya		118									
5	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S Kuniya		Wooden Table (Double Drawer)		8	11,200.00 Rupees			8									
6	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S Kuniya		Armed Wooden Chair		12	8,400.00 Rupees			12									
7	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S Kuniya		Wooden Almirah		4	12,500.00 Rupees			4									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Chayom		Television		2	20,000.00 Rupees	Headmaster											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 1	Government Higher Secondary School	G H S S Chayom		Mikeset		1		Headmaster											
3	AR/IV/ KDB/0 3	Government Higher Secondary School	G H S S Chayom		Computer		19	665,000.00 Rupees	Headmaster											
4	AR/IV/ KDB/0 4	Government Higher Secondary School	G H S S Chayom		Taperecorder		1	4,000.00 Lakhs	Headmaster											
1	AR/IV/ KDB/0 1	Government High School	Parappa School		Computer		7	245,000.00 Rupees	Headmaster											
2	AR/IV/ KDB/0 2	Government High School	Parappa School		Ceiling Fan		7	5,250.00 Lakhs	Headmaster											
3	AR/IV/ KDB/0 3	Government High School	Parappa School		Television		1	10,000.00 Lakhs	Headmaster											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kambaloor		Microscope		16	32,000.00 Rupees	Principal											
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Kambaloor		Wooden Almirah		8	75,000.00 Rupees	Principal											
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Kambaloor		Steel Almirah		9	36,000.00 Rupees	Principal											
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Kambaloor		Wooden Table (Double Drawer)		34	40,000.00 Rupees	Principal											
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Kambaloor		Demonstration Table		16	150,000.00 Rupees	Principal											
6	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Kambaloor		Armed Wooden Chair		16	16,000.00 Rupees	Principal											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/IV/ KDP/0 27/0 1	Government Higher Secondary School	G H S S Kambaloor		Plastic Chair		14	6,000.00 Rupees	Principal											
1	AR/IV/ KDP/0 27/0 1	Government Higher Secondary School	Dr Ambedkar G H S S Kodoth		Public Address System		1	12,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 27/0 2	Government Higher Secondary School	Dr Ambedkar G H S S Kodoth		Computer		21	42,000.00 Rupees	Headmaster		15									
3	AR/IV/ KDP/0 27/0 3	Government Higher Secondary School	Dr Ambedkar G H S S Kodoth		Television		3	35,000.00 Rupees	Headmaster		3									
4	AR/IV/ KDP/0 27/0 4	Government Higher Secondary School	Dr Ambedkar G H S S Kodoth		Cash Chart		1	10,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 28/0 1	Government Higher Secondary School	G F H S S Bekal		Cash Chart		1	50,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S South Trikaripur		Television		1	10,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S South Trikaripur		Computer		5	220,000.00 Rupees	Headmaster		11									
0	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S South Trikaripur		Computer		3													
0	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S South Trikaripur		Computer		3													
3	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S South Trikaripur		DVD Player		1	4,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government High School	S R M G H W S Ramnagar Mavungal		Submercible Pump (Borewell)		1	8,600.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 2	Government High School	S R M G H W S Ramnagar Mavungal		Public Address System		1		Headmaster		1									
3	AR/IV/ KDP/0 3	Government High School	S R M G H W S Ramnagar Mavungal		Submercible Pump		1	3,800.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/0 4	Government High School	S R M G H W S Ramnagar Mavungal		Cash Chart		1		Headmaster		1									
5	AR/IV/ KDP/0 5	Government High School	S R M G H W S Ramnagar Mavungal		Television		1		Headmaster		1									
6	AR/IV/ KDP/0 6	Government High School	S R M G H W S Ramnagar Mavungal		V C P (Govt)		1		Headmaster		1									
7	AR/IV/ KDP/0 1	Government High School	S R M G H W S Ramnagar Mavungal		Computer		2	42,000.00 Rupees	Headmaster		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 2	Government High School	S R M G H W H S Ramnagar Mavungal		Computer		5		Headmaster		5									
9	AR/IV/ KDP/0 3	Government High School	S R M G H W H S Ramnagar Mavungal		Computer		2	77,000.00 Rupees	Headmaster		2									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Parappa		Cash Chart		1	5,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Parappa		Projector		1	20,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Parappa		Television		1	10,000.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Parappa		V C P		1	3,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDB/0 5	Government Higher Secondary School	G H S S Parappa		Public Address System		1	3,000.00 Rupees	Headmaster		1									
6	AR/IV/ KDB/0 6	Government Higher Secondary School	G H S S Parappa		Public Address System		1	21,000.00 Rupees	Headmaster		1									
7	AR/IV/ KDB/0 7	Government Higher Secondary School	G H S S Parappa		Radio		1	500.00 Rupees	Headmaster		1									
8	AR/IV/ KDB/0 1	Government Higher Secondary School	G H S S Parappa		Computer		5	300,000.00 Rupees			5									
0	AR/IV/ KDB/0 2	Government Higher Secondary School	G H S S Parappa		Computer		5		Headmaster		5									
0	AR/IV/ KDB/0 3	Government Higher Secondary School	G H S S Parappa		Computer		2		Headmaster		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 38/0 4	Government Higher Secondary School	G H S S Parappa		Printer		2	10,000.00 Rupees	Headmaster		2									
10	AR/IV/ KDP/0 38/0 5	Government Higher Secondary School	G H S S Parappa		Pumpset Borewell (Govt)		1	20,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 38/0 1	Government Higher Secondary School	G H S Balal		Computer		5	125,000.00 Rupees	Headmaster		5									
1	AR/IV/ KDP/0 37/0 1	Government Higher Secondary School	G F H S S Bekal		Cash Chart		1	50,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 36/0 1	Government Higher Secondary School	G H S S Kallyot		Public Address System		1	18,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 36/0 2	Government Higher Secondary School	G H S S Kallyot		Television		1	16,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Kallyot		Computer		6	180,000.00 Rupees	Headmaster		6									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Kallyot		Computer		4	140,000.00 Rupees	Headmaster		4									
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Kallyot		Motor & Accossories		1	90,000.00 Rupees	Headmaster		1									
0	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Kallyot		Motor & Accossories		1	Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kambaloor		Computer		13	442,000.00 Rupees	Headmaster		13									
1	AR/IV/ KDP/0 1	Government High School	G H S Madikai II		Computer		12	32,400.00 Rupees	Headmaster		12									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 2	Government High School	G H S Madikai II		Motor Pump		1	15,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government High School	G H S Madikai II		Bicycle		1	1,000.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/0 4	Government High School	G H S Madikai II		Radio		1	700.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 5	Government High School	G H S Madikai II		Television		1	14,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Maloth Kasaba		Computer		5		Headmaster		5									
0	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Maloth Kasaba		Computer		4	79,600.00 Rupees	Headmaster		4									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 1	Government Higher Secondary School	G H S S Maloth Kasaba		Computer		2	35,500.00 Rupees	Headmaster		2									
3	AR/IV/ KDB/0 4	Government Higher Secondary School	G H S S Maloth kasaba		Television		1		Headmaster		1									
4	AR/IV/ KDB/0 5	Government Higher Secondary School	G H S S Maloth Kasaba		Cash Chart		1		Headmaster		1									
1	AR/IV/ KDB/0 1	Government Higher Secondary School	G H S S		Bicycle		1	1,800.00 Rupees	Headmaster		1									
2	AR/IV/ KDB/0 2	Government Higher Secondary School	G H S S		Borewell Pump & Motor		1	13,500.00 Rupees	Headmaster		1									
3	AR/IV/ KDB/0 3	Government Higher Secondary School	G H S S		jet Pump & Motor		1	5,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S		Public Address System		1	4,500.00 Rupees	Headmaster		1									
5	AR/IV/ KDR/0 5	Government Higher Secondary School	G H S S		Computer		12	200,000.00 Rupees	Headmaster		12									
6	AR/IV/ KDR/0 6	Government Higher Secondary School	G H S S		Cash Chart		1	9,000.00 Rupees	Headmaster		1									
7	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S		Television		1	5,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S Periya		Motor		1		Headmaster		1									
2	AR/IV/ KDR/0 2	Government Higher Secondary School	G H S S Periya		Motor		1		Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDR/0 13	Government Higher Secondary School	G H S S Periya		Computer		7		Headmaster		7									
4	AR/IV/ KDR/0 14	Government Higher Secondary School	G H S S Periya		Public Address System		1				1									
1	AR/IV/ KDR/0 11	Government High School	G H S Kuniya		Computer		3		Headmaster		3									
2	AR/IV/ KDR/0 12	Government High School	G H S Kuniya		Computer		5		Headmaster		5									
3	AR/IV/ KDR/0 13	Government High School	G H S Kuniya		Television		1		Headmaster		1									
4	AR/IV/ KDR/0 14	Government High School	G H S Kuniya		Radio		1		Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/0 15	Government High School	G H S Kuniya		Public Address System		1		Headmaster		1									
6	AR/IV/ KDP/0 16	Government High School	G H S Kuniya		Bicycle For Girls		2		Headmaster		2									
7	AR/IV/ KDP/0 17	Government High School	G H S Kuniya		Motor Pump		1		Headmaster		1									
0	AR/IV/ KDP/0 18	Government High School	G H S Kuniya		Borewell		1		Headmaster		1									
1	AR/IV/ KDP/0 1	Government High School	G H S Palakkam		Computer		5	225,000.00 Rupees	Headmaster		5									
0	AR/IV/ KDP/0 2	Government High School	G H S Palakkam		Computer		4				4									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 3	Government High School	G H S Palakkam		Television		1	10,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Pilicode		Computer		20	200,000.00 Rupees	Principal		20									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Pilicode		Band Set		1	50,000.00 Rupees	Principal		1									
1	AR/IV/ KDP/0 1	Government High School	G H S Attenganam		Television		1		Headmaster		1									
2	AR/IV/ KDP/0 2	Government High School	G H S Attenganam		Computer		1	23,300.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government High School	G H S Attenganam		Computer		1	22,600.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 14	Government High School	G H S Attenganam		Computer		3	75,000.00 Rupees	Headmaster		3									
5	AR/IV/ KDP/0 15	Government High School	G H S Attenganam		Computer		4	100,000.00 Rupees	Headmaster		4									
6	AR/IV/ KDP/0 16	Government High School	G H S Attenganam		Dusk Set				Headmaster		1									
7	AR/IV/ KDP/0 17	Government High School	G H S Attenganam		Public Address System		1		Headmaster		1									
1	AR/IV/ KDP/0 1	Government High School	G H S Kottody		Computer		8	250,000.00 Rupees	Headmaster		8									
2	AR/IV/ KDP/0 2	Government High School	G H S Kottody		Television		1	8,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Udinoor		Public Address System		1		Headmaster		1									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Udinoor		Computer		12	344,685.00 Rupees	Headmaster		12									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Udinoor		Multimedia Projector		1	140,000.00 Rupees	Headmaster		1									
0	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Udinoor		Computer		1				1									
1	AR/IV/ KDP/0 1	Government High School	G H S Kakatt		Public Address System		1	7,945.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 2	Government High School	G H S Kakatt		Television		1	12,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDP/0 3	Government High School	G H S Kakatt		Computer		5	100,000.00 Rupees	Headmaster		5									
4	AR/IV/ KDP/0 4	Government High School	G H S Kakatt		Computer		2	40,000.00 Rupees	Headmaster		2									
5	AR/IV/ KDP/0 5	Government High School	G H S Kakatt		Computer		2	40,000.00 Rupees	Headmaster		2									
6	AR/IV/ KDP/0 6	Government High School	G H S Kakatt		Computer		5	112,000.00 Rupees	Headmaster		5									
7	AR/IV/ KDP/0 7	Government High School	G H S Kakatt		LCD Projector		1	125,000.00 Rupees	Headmaster		1									
8	AR/IV/ KDP/0 8	Government High School	G H S Kakatt		Bicycle		3	6,000.00 Rupees	Headmaster		3									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 9	Government High School	G H S Kakatt		Motor		2	20,000.00 Rupees	Headmaster		2									
1	AR/IV/ KDB/0 1	Government Higher Secondary School	G F H S S Padanna Kadappuram		Computer		7	175,000.00 Rupees	Principal		7									
2	AR/IV/ KDB/0 2	Government Higher Secondary School	G F H S S Padanna Kadappuram		Computer		3	75,000.00 Rupees	Principal		3									
3	AR/IV/ KDB/0 3	Government Higher Secondary School	G F H S S Padanna Kadappuram		Computer		2	50,000.00 Rupees	Headmaster		2									
4	AR/IV/ KDB/0 4	Government Higher Secondary School	G F H S S Padanna Kadappuram		Computer		4	100,000.00 Rupees	Headmaster		4									
5	AR/IV/ KDB/0 5	Government Higher Secondary School	G F H S S Padanna Kadappuram		Computer		3	60,000.00 Rupees	Headmaster		3									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 16	Government Higher Secondary School	G F H S S Padanna Kadappuram		Computer		2	40,000.00 Rupees	Headmaster		2									
7	AR/IV/ KDP/0 17	Government Higher Secondary School	G F H S S Padanna Kadappuram		Public Address System		1	14,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 11	Government High School	G H S Kalichanadukkam		Television		1	16,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 12	Government High School	G H S Kalichanadukkam		Computer		4	131,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 13	Government High School	G H S Kalichanadukkam		Computer		3	65,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 11	Government Higher Secondary School	G H S S Chayyoth		Motor Pumpset		3	25,000.00 Rupees	Headmaster		3									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Chayyoth		Public Address System		1	18,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Chayyoth		Television		2	20,000.00 Rupees	Headmaster		2									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Chayyoth		Computer		5	325,000.00 Rupees	Headmaster		5									
0	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Chayyoth		Computer		3		Headmaster		3									
0	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Chayyoth		Computer		5		Headmaster		5									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Cheewani		Public Address System		1		Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Cheewani		Computer		14		Headmaster		14									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Cheewani		Computer		3	75,000.00 Rupees	Headmaster		3									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Cheewani		Computer		5	150,000.00 Rupees	Headmaster		5									
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Cheewani		Television		1	10,000.00 Rupees	Headmaster		1									
6	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Cheewani		Cash Chart		1	10,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kuttamath		Computer		6	150,000.00 Rupees	Headmaster		6									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S Kuttamath		Computer		2	50,000.00 Rupees	Headmaster		2									
3	AR/IV/ KDR/0 3	Government Higher Secondary School	G H S S Kuttamath		IT		5	120,000.00 Rupees	Headmaster		5									
1	AR/IV/ KDR/0 1	Government High School	G H S Pallikkara		Computer		5	135,000.00 Rupees	Headmaster		5									
2	AR/IV/ KDR/0 2	Government High School	G H S Pallikkara		Computer		10	250,000.00 Rupees	Headmaster		10									
3	AR/IV/ KDR/0 3	Government High School	G H S Pallikkara		Cash Chart		1	7,500.00 Rupees	Headmaster		1									
4	AR/IV/ KDR/0 4	Government High School	G H S Pallikkara		Television		1	20,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/0 15	Government High School	G H S Pallikkara		Public Address System		1	10,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Cherkala Central		Public Address System		1	5,200.00 Rupees	Principal		1									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Cherkala Central		Computer		5	100,000.00 Rupees	Principal		5									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Cherkala Central		Computer		10	200,000.00 Rupees	Principal		10									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Cherkala Central		Computer		8	160,000.00 Rupees	Principal		8									
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Cherkala Central		Television		1	20,000.00 Rupees	Principal		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1230 1	Government Higher Secondary School	G H S S Adoor		Television		1	10,000.00 Rupees	Principal		1									
2	AR/IV/ KDP/0 1230 2	Government Higher Secondary School	G H S S Adoor		Typewriter		1	1,500.00 Rupees	Principal		1									
3	AR/IV/ KDP/0 1230 3	Government Higher Secondary School	G H S S Adoor		Projector		1	3,000.00 Rupees	Principal		1									
1	AR/IV/ KDP/0 127 1	Government Higher Secondary School	G H S S Paivalike		Computer		5	150,000.00 Rupees	Principal		5									
2	AR/IV/ KDP/0 127 2	Government Higher Secondary School	G H S S Paivalike		Computer		5		Principal		5									
3	AR/IV/ KDP/0 127 3	Government Higher Secondary School	G H S S Paivalike		Computer		7		Principal		7									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S Paivalike		Computer		10	303,500.00 Rupees	Principal		10									
5	AR/IV/ KDR/0 5	Government Higher Secondary School	G H S S Paivalike		Television		1		Principal		1									
6	AR/IV/ KDR/0 6	Government Higher Secondary School	G H S S Paivalike		Motor Pump		1	7,000.00 Rupees	Principal		1									
1	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S Bekoor		Computer		7	140,000.00 Rupees	Headmaster		7									
2	AR/IV/ KDR/0 2	Government Higher Secondary School	G H S S Bekoor		Television		1	12,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDR/0 3	Government Higher Secondary School	G H S S Bekoor		Radio		1	3,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Bekoor		Public Address System		1	5,000.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Bekoor		Motor Pump		1	2,000.00 Rupees	Headmaster		1									
6	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Bekoor		Bicycle		2	4,000.00 Rupees	Headmaster		2									
1	AR/IV/ KDP/0 1	Government High School	G H S Mangalpa dy		Computer		5	80,000.00 Rupees	Headmaster		5									
2	AR/IV/ KDP/0 2	Government High School	G H S Mangalpa dy		Computer		5	50,000.00 Rupees	Headmaster		5									
3	AR/IV/ KDP/0 3	Government High School	G H S Mangalpa dy		Computer		3	58,000.00 Rupees	Headmaster		3									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 14	Government High School	G H S Mangalpa dy		Submercible Pump & Accassories & Tank		1	120,000.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 15	Government High School	G H S Mangalpa dy		Television		1	30,000.00 Rupees	Headmaster		1									
6	AR/IV/ KDP/0 16	Government High School	G H S Mangalpa dy		Television		1	12,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1331	Government Higher Secondary School	G H S S Belloora		Television		1	10,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 1332	Government Higher Secondary School	G H S S Belloora		Computer		8	176,000.00 Rupees	Headmaster		8									
3	AR/IV/ KDP/0 1333	Government Higher Secondary School	G H S S Belloora		Bicycle		2	4,000.00 Rupees	Headmaster		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Uppala		Bicycle		3	1,000.00 Rupees	Headmaster		3									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Uppala		Motor Pump		1		Headmaster		1									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Uppala		Computer		3	100,000.00 Rupees	Headmaster		3									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Uppala		Kudumbasree		3		Headmaster		3									
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Uppala		Television		1	6,800.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Akkadimugar		Computer		5	125,000.00 Rupees	Headmaster		5									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S Akkadimugar		Television		1	12,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDR/0 1	Government Higher Secondary School	G H S S		Bicycle		2		Headmaster		2									
2	AR/IV/ KDR/0 2	Government Higher Secondary School	G H S S		Motor Pump		1	2,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDR/0 3	Government Higher Secondary School	G H S S		Public Address System		1		Headmaster		1									
4	AR/IV/ KDR/0 4	Government Higher Secondary School	G H S S		Computer		2	45,000.00 Rupees	Headmaster		2									
5	AR/IV/ KDR/0 5	Government Higher Secondary School	G H S S		Computer		5		Headmaster		5									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1390 6	Government Higher Secondary School	G H S S		Printer		1	3,500.00 Rupees	Headmaster		1									
7	AR/IV/ KDP/0 1390 7	Government Higher Secondary School	G H S S		Printer		1		Headmaster		1									
8	AR/IV/ KDP/0 1390 8	Government Higher Secondary School	G H S S		Television		1		Headmaster		1									
9	AR/IV/ KDP/0 1390 9	Government Higher Secondary School	G H S S		DTH		1	3,500.00 Rupees	Headmaster		1									
10	AR/IV/ KDP/0 1390 10	Government Higher Secondary School	G H S S		Radio		1		Headmaster		1									
11	AR/IV/ KDP/0 1390 11	Government Higher Secondary School	G H S S		Taperecorder		1		Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government High School	G H S Paivalike		Cash Chart		1		Headmaster		1									
2	AR/IV/ KDP/0 2	Government High School	G H S Paivalike		Motor Pump		1	10,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government High School	G H S Paivalike		Public Address System		1	8,000.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/0 4	Government High School	G H S Paivalike		Computer		5		Headmaster		5									
5	AR/IV/ KDP/0 5	Government High School	G H S Paivalike		Computer		5		Headmaster		5									
6	AR/IV/ KDP/0 6	Government High School	G H S Paivalike		Television		2		Headmaster		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/30 1	Government Higher Secondary School	G H S S Chemnad		Bicycle		3	4,500.00 Rupees	Headmaster		3									
2	AR/IV/ KDP/30 2	Government Higher Secondary School	G H S S Chemnad		Motor Pump		1	5,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/30 3	Government Higher Secondary School	G H S S Chemnad		Public Address System		1	7,000.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/30 4	Government Higher Secondary School	G H S S Chemnad		Computer		4				4									
0	AR/IV/ KDP/30 5	Government Higher Secondary School	G H S S Chemnad		Computer		1	100,000.00 Rupees	Headmaster		1									
0	AR/IV/ KDP/30 6	Government Higher Secondary School	G H S S Chemnad		Computer		1				1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/043017	Government Higher Secondary School	G H S S Chemnad		Television		1	7,000.00 Rupees	Headmaster		1									
6	AR/IV/ KDP/043018	Government Higher Secondary School	G H S S Chemnad		CD Player		1	3,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/043011	Government Higher Secondary School	G H S S Mogral Puthur		Computer		5	100,000.00 Rupees	Headmaster		5									
2	AR/IV/ KDP/043012	Government Higher Secondary School	G H S S Mogral Puthur		Computer		5	100,000.00 Rupees	Headmaster		5									
3	AR/IV/ KDP/043013	Government Higher Secondary School	G H S S Mogral Puthur		Computer		3	85,000.00 Rupees	Headmaster		3									
4	AR/IV/ KDP/043014	Government Higher Secondary School	G H S S Mogral Puthur		Printer		1	18,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/0430 5	Government Higher Secondary School	G H S S Mogral Puthur		Computer		2	20,000.00 Rupees	Headmaster		2									
6	AR/IV/ KDP/0430 6	Government Higher Secondary School	G H S S Mogral Puthur		Computer		2	20,000.00 Rupees	Headmaster		2									
7	AR/IV/ KDP/0430 7	Government Higher Secondary School	G H S S Mogral Puthur		Computer		3	60,000.00 Rupees	Headmaster		3									
8	AR/IV/ KDP/0430 8	Government Higher Secondary School	G H S S Mogral Puthur		Printer		1	5,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0470 1	Government Higher Secondary School	G H S S Alampady		Computer		5	75,000.00 Rupees	Headmaster		5									
2	AR/IV/ KDP/0470 2	Government Higher Secondary School	G H S S Alampady		Television		1	5,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDP/0 13	Government Higher Secondary School	G H S S Alampady		Cash Chart		1	2,500.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/0 14	Government Higher Secondary School	G H S S Alampady		Public Address System		1	4,000.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 15	Government Higher Secondary School	G H S S Alampady		Motor		1	2,500.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 11	Government High School	G H S Alampady		Tape Recorder		1	3,400.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 12	Government High School	G H S Alampady		Television		1		Headmaster		1									
3	AR/IV/ KDP/0 13	Government High School	G H S Alampady		Digital Arbique		1		Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0490 4	Government High School	G H S Alampady		Television		1		Headmaster		1									
5	AR/IV/ KDP/0490 5	Government High School	G H S Alampady		Computer		5	100,000.00 Rupees	Headmaster		5									
1	AR/IV/ KDP/0133 1	Government High School	G H S Pandy		Bicycle		3		Headmaster		3									
2	AR/IV/ KDP/0133 2	Government High School	G H S Pandy		Motor Pump		1	13,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0133 3	Government High School	G H S Pandy		Public Address System		1		Headmaster		1									
4	AR/IV/ KDP/0133 4	Government High School	G H S Pandy		Computer		8		Headmaster		8									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/0 133 5	Government High School	G H S Pandy		Television		1		Headmaster		1									
1	AR/IV/ KDP/0 137 1	Government Higher Secondary School	G H S S Patla		Computer		5	100,000.00 Rupees	Headmaster		5									
2	AR/IV/ KDP/0 137 2	Government Higher Secondary School	G H S S Patla		Television		1	15,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 137 3	Government Higher Secondary School	G H S S Patla		Radio		1	800.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/0 137 4	Government Higher Secondary School	G H S S Patla		Public Address System		1	3,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 137 1	Government Higher Secondary School	G H S S Shiriya		Television		1	10,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Shiriya		Computer		2	48,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Shiriya		Computer		3	72,000.00 Rupees	Headmaster		3									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Padre		Computer		5	100,000.00 Rupees	Headmaster		5									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Padre		Computer		4	80,000.00 Rupees	Headmaster		4									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Padre		Computer		1	20,000.00 Rupees	Headmaster		1									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Padre		Computer		1	25,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/0 15	Government Higher Secondary School	G H S S Padre		Television		1	20,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Edaneer		Bicycle		1		Headmaster		1									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Edaneer		Pump Swajaldhara		2	135,000.00 Rupees	Headmaster		2									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Edaneer		Computer		10	250,000.00 Rupees	Headmaster		10									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Edaneer		Television		1		Headmaster		1									
1	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kundamku zhi		Computer		10	300,000.00 Rupees	Headmaster		10									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Kundamku zhi		Computer		14		Headmaster		14									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Kundamku zhi		Printer		3	15,500.00 Rupees	Headmaster		3									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Kundamku zhi		Printer		1		Headmaster		1									
1	AR/IV/ KDP/0 1	Government High School	G H S S Thayyannur		Bicycle		3	7,500.00 Rupees	Headmaster		3									
2	AR/IV/ KDP/0 2	Government High School	G H S S Thayyannur		Computer		13	160,000.00 Rupees	Headmaster		13									
3	AR/IV/ KDP/0 3	Government High School	G H S S Thayyannur		Photocopier		1		Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 4	Government High School	G H S S Thayyannur		Television		1	25,000.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 5	Government High School	G H S S Thayyannur		Public Address System		1	12,000.00 Rupees	Headmaster		1									
6	AR/IV/ KDP/0 6	Government High School	G H S S Thayyannur		Motor Pump		2	30,000.00 Rupees	Headmaster		2									
7	AR/IV/ KDP/0 7	Government High School	G H S S Thayyannur		DVD Player		1	28,000.00 Rupees	Headmaster		1									
8	AR/IV/ KDP/0 8	Government High School	G H S S Thayyannur		Cash Chart		1	5,000.00 Rupees	Headmaster		1									
9	AR/IV/ KDP/0 9	Government High School	G H S S Thayyannur		Tape Recorder		1	1,150.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Higher Secondary School	G H S S Uduma		Cash Chart		1	50,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Uduma		Bicycle		3	36,000.00 Rupees	Headmaster		3									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Uduma		Motor Pump		2	15,000.00 Rupees	Headmaster		2									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Uduma		Public Address System		1	10,000.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Uduma		Computer		30	900,000.00 Rupees	Headmaster		30									
6	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Uduma		Television		1	20,000.00 Rupees	Television		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/IV/ KDP/0 7	Government Higher Secondary School	G H S S Uduma		LCD Projector		1	135,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 7	Government Higher Secondary School	G V H S S Bandadukka		Motor Current (DP)		1	50,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G V H S S Bandadukka		Bicycle		2	3,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G V H S S Bandadukka		Computer		10	280,000.00 Rupees	Headmaster		10									
4	AR/IV/ KDP/0 4	Government Higher Secondary School	G V H S S Bandadukka		Computer		1	28,000.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 3	Government Higher Secondary School	G V H S S Bandadukka		Cash Chart		1	10,000.00 Lakhs	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 6	Government Higher Secondary School	G V H S S Bandadukka		Television		1	15,000.00 Rupees	Headmaster		1									
7	AR/IV/ KDP/0 7	Government Higher Secondary School	G V H S S Bandadukka		Slide Projector		1	12,000.00 Rupees	Headmaster		1									
8	AR/IV/ KDP/0 8	Government Higher Secondary School	G V H S S Bandadukka		Film Projector		1	16,000.00 Rupees	Headmaster		1									
1	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Balanthodu		Computer		8		Headmaster		28									
2	AR/IV/ KDP/0 2	Government Higher Secondary School	G H S S Balanthodu		Computer		4													
3	AR/IV/ KDP/0 3	Government Higher Secondary School	G H S S Balanthodu		Computer		16													

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 4	Government Higher Secondary School	G H S S Balanthodu		Computer		1		Headmaster		1									
5	AR/IV/ KDP/0 5	Government Higher Secondary School	G H S S Balanthodu		Printer		1		Headmaster		1									
6	AR/IV/ KDP/0 6	Government Higher Secondary School	G H S S Balanthodu		Modem		3		Headmaster		3									
7	AR/IV/ KDP/0 7	Government Higher Secondary School	G H S S Balanthodu		UPS		2		Headmaster		2									
8	AR/IV/ KDP/0 8	Government Higher Secondary School	G H S S Balanthodu		Amplifier		2		Headmaster		2									
9	AR/IV/ KDP/0 9	Government Higher Secondary School	G H S S Balanthodu		Public Address System		1		Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 2 1	Government Higher Secondary School	G H S S Balanthodu		Television		1		Headmaster		1									
11	AR/IV/ KDR/0 2 2	Government Higher Secondary School	G H S S Balanthodu		V C P		1		Headmaster		1									
12	AR/IV/ KDR/0 3 3	Government Higher Secondary School	G H S S Balanthodu		Radio		1		Headmaster		1									
1	AR/IV/ KDR/0 4 4	Government Higher Secondary School	G H S S Madikai		Computer		3	84,000.00 Rupees	Headmaster		3									
2	AR/IV/ KDR/0 2 2	Government Higher Secondary School	G H S S Madikai		Computer		4	125,000.00 Rupees	Headmaster		4									
3	AR/IV/ KDR/0 3 3	Government Higher Secondary School	G H S S Madikai		Computer		4	100,000.00 Rupees	Headmaster		4									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 4	Government Higher Secondary School	G H S S Madikai		Computer		1		Headmaster		1									
5	AR/IV/ KDB/0 5	Government Higher Secondary School	G H S S Madikai		Public Address System		1	10,000.00 Rupees	Headmaster		1									
6	AR/IV/ KDB/0 6	Government Higher Secondary School	G H S S Madikai		Motor Pump Rajive Gandhi Project		2	30,000.00 Rupees	Headmaster		1									
Homoeopathy Department																				
1	AR/IV/ KDB/0 1	Office of the District Medical Officer (Homoeopathy)	District Homeo Hospital		Compressure Fittings & Pairings		1	20,000.00 Rupees	C M O		1									
1	AR/IV/ KDB/0 1	Office of the District Medical Officer (Homoeopathy)	District Medical Office Kanhangad		Typewriter (English) (Govt)		1		D M O		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 130 2	Office of the District Medical Officer (Homoeopathy)	District Medical Office Kanhangad		Typewriter (Malayalam) (Govt)		1		D M O		1									
3	AR/IV/ KDP/0 130 3	Office of the District Medical Officer (Homoeopathy)	District Medical Office Kanhangad		Duplicator (Govt)		1		D M O		1									
4	AR/IV/ KDP/0 130 4	Office of the District Medical Officer (Homoeopathy)	District Medical Office Kanhangad		Overhead Projector (Govt)		1	9,350.00 Rupees	D M O		1									
5	AR/IV/ KDP/0 130 5	Office of the District Medical Officer (Homoeopathy)	District Medical Office Kanhangad		Computer		1	66,100.00 Rupees	D M O		1									
1	AR/IV/ KDP/0 270 4	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Typewriter		1		District Medical											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 2	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Stencil Machine		1		District Medical											
3	AR/IV/ KDP/0 3	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Computer		1		District Medical											
4	AR/IV/ KDP/0 4	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Overhead Projector		1		District Medical											
5	AR/IV/ KDP/0 5	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		E C G Machine		1	20,700.00 Rupees	District Medical											
6	AR/IV/ KDP/0 6	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Voltage Stabiliser		1	968.00 Rupees	District Medical											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/IV/ KD 7/0 27	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Hot Water Bag		1	93.00 Rupees	District Medical											
8	AR/IV/ KD 7/0 28	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Computer		1	137,421.00 Rupees	District Medical											
9	AR/IV/ KD 8/0 21	Office of the District Medical Officer (Homoeopathy)	District Medical Officer		Refrigerator		2	17,009.00 Rupees	Chief Medical											
10	AR/IV/ KD 8/0 22	Office of the District Medical Officer (Homoeopathy)	District Medical Officer		Weighing Machine		2	910.00 Rupees	Chief Medical											
11	AR/IV/ KD 8/0 23	Office of the District Medical Officer (Homoeopathy)	District Medical Officer		X Ray Reading Machine		1	1,350.00 Rupees	Chief Medical											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KD8/0 28 4	Office of the District Medical Officer (Homoeopathy)	District Medical Officer		Microscope		1	3,997.00 Rupees	Chief Medical											
13	AR/IV/ KD8/0 28 5	Office of the District Medical Officer (Homoeopathy)	District Medical Officer		Teaction Instruement Set		1	3,158.00 Rupees	Chief Medical											
14	AR/IV/ KD8/0 28 6	Office of the District Medical Officer (Homoeopathy)	District Medical Officer		Medicine Trolly		1	6,799.00 Rupees	Chief Medical											
15	AR/IV/ KD8/0 28 7	Office of the District Medical Officer (Homoeopathy)	District Medical Officer		Infrared		1	591.00 Rupees	Chief Medical											
16	AR/IV/ KD8/0 28 4	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Water bath		1	3,900.00 Rupees	Chief Medical											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 2	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Voltage Stabiliser		1	943.00 Rupees	Chief Medical											
18	AR/IV/ KDB/0 3	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Calorimeter		1	7,080.00 Rupees	Chief Medical											
19	AR/IV/ KDB/0 4	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Hot Air Oven		1	5,605.00 Rupees	Chief Medical											
20	AR/IV/ KDB/0 5	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Blood Cell Count		1	680.00 Rupees	Chief Medical											
21	AR/IV/ KDB/0 6	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Stop Watch		1	900.00 Rupees	Chief Medical											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	AR/IV/ KDP/0 27	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Timer		1	480.00 Rupees	Chief Medical											
23	AR/IV/ KDP/0 28	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Micro Pipette		1	3,600.00 Rupees	Chief Medical											
24	AR/IV/ KDP/0 29	Office of the District Medical Officer (Homoeopathy)	District Homeo Medical Office		Incubator		1	6,120.00 Rupees	Chief Medical											
Indian Systems of Medicine Department																				
1	AR/IV/ KDP/0 30 1	Office of the District Medical Officer (Ayurveda)	District Hospital		Surgical Diathermy (DP)		4	56,000.00 Rupees	Superintendent D H		4									
2	AR/IV/ KDP/0 30 2	Office of the District Medical Officer (Ayurveda)	District Hospital		Ophthalmic Operation Table		1	365,000.00 Rupees	Superintendent DHO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDP/030/03	Office of the District Medical Officer (Ayurveda)	District Hospital		Boil Sub Apparatus (DP)		2	190,000.00 Rupees	Superintendent DHO		2									
3	AR/IV/ KDP/030/04	Office of the District Medical Officer (Ayurveda)	District Hospital		Boil Sub Apparatus		5	445,000.00 Rupees	Superintendent DHO		5									
4	AR/IV/ KDP/030/05	Office of the District Medical Officer (Ayurveda)	District Hospital		Shadowless Lamp		7	380,000.00 Rupees	Superintendent DHO		7									
5	AR/IV/ KDP/030/06	Office of the District Medical Officer (Ayurveda)	District Hospital		Wheel Chair		15	26,529.00 Rupees	Superintendent DHO		15									
6	AR/IV/ KDP/030/07	Office of the District Medical Officer (Ayurveda)	District Hospital		Weighing Machine		16	16,000.00 Rupees	Superintendent DHO		16									
7	AR/IV/ KDP/030/08	Office of the District Medical Officer (Ayurveda)	District Hospital		Operation cum Examination Table		2	110,000.00 Rupees	Superintendent DHO		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Office of the District Medical Officer (Ayurveda)	District Ayurveda Hospital Padannak kad		Generator		1	41,404.00 Rupees	CMO		1									
2	AR/IV/ KDP/0 2	Office of the District Medical Officer (Ayurveda)	District Ayurveda Hospital Padannak kad		Refrigerator		1		CMO		1									
3	AR/IV/ KDP/0 3	Office of the District Medical Officer (Ayurveda)	District Ayurveda Hospital Padannak kad		Electrical Pump set		1	4,200.00 Rupees	CMO		1									
4	AR/IV/ KDP/0 4	Office of the District Medical Officer (Ayurveda)	District Ayurveda Hospital Padannak kad		Dhara Phathifider		1	20,966.00 Rupees	CMO		1									
5	AR/IV/ KDP/0 5	Office of the District Medical Officer (Ayurveda)	District Ayurveda Hospital Padannak kad		Dhara Stand With FRP Vessel		1	7,076.00 Rupees	CMO		1									
6	AR/IV/ KDP/0 6	Office of the District Medical Officer (Ayurveda)	District Ayurveda Hospital Padannak kad		Fine bath Tub		2	5,503.00 Rupees	CMO		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/IV/ KDB/0 1	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Komode Stool And Stand (DP)		2	900.00 Rupees	CMO		2									
8	AR/IV/ KDB/0 2	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Medicine Trolley		1	3,000.00 Rupees	CMO		1									
9	AR/IV/ KDB/0 3	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Back Rest Steel		2	1,700.00 Rupees	CMO		2									
10	AR/IV/ KDB/0 4	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Patient Trolley		1	3,800.00 Rupees	CMO		1									
11	AR/IV/ KDB/0 5	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Traction Set		2	2,000.00 Rupees	CMO		2									
12	AR/IV/ KDB/0 6	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Wheel Pair		1	1,850.00 Rupees	CMO		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDR/0 1	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Steam bath Chamber (Govt)		2	52,000.00 Rupees	C M O		2									
14	AR/IV/ KDR/0 8	Office of the District Medical Officer (Ayurveda)	District Ayurveda Ashupathri		Bed Side Locker		70	93,100.00 Rupees	C M O		70									
Industries and Commerce Department																				
1	AR/IV/ KDR/0 1	District Industries Centre	District Vyavasaya Kendram		Fax Machine		1	8,250.00 Rupees	G M		1									
2	AR/IV/ KDR/0 2	District Industries Centre	District Vyavasaya Kendram		Typewriter		4		G M		4									
3	AR/IV/ KDR/0 3	District Industries Centre	District Vyavasaya Kendram		Computer		6	260,000.00 Rupees	G M		6									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	AR/IV/ KPSO 1	District Industries Centre	District Vyavasaya Kendram		Printer		2	35,500.00 Rupees	G M		2									
5	AR/IV/ KPSO 5	District Industries Centre	District Vyavasaya Kendram		Photocopier		1	100,537.00 Rupees	G M		1									
6	AR/IV/ KPSO 6	District Industries Centre	District Vyavasaya Kendram		I B M Server		1	135,000.00 Rupees	G M		1									
7	AR/IV/ KPSO 7	District Industries Centre	District Vyavasaya Kendram		A C		1	25,363.00 Rupees	G M		1									
8	AR/IV/ KPSO 8	District Industries Centre	District Vyavasaya Kendram		UPS		6	47,500.00 Rupees	G M		6									

Panchayat Department

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Panchayat Office	District Panchayat		Computer		8 8	231,103.00 Rupees	Secretary											
2	2	Panchayat Office	District Panchayat		Printer		2	Rupees	Secretary											
0	3	Panchayat Office	District Panchayat		UPS with 6 batteries		1 1 Z-other s	43,441.00 Rupees	Secretary											
0	4	Panchayat Office	District Panchayat		Electric Heater	27/03/2008	1	1,695.00 Rupees	Secretary				27/03/2008							
0	5	Panchayat Office			Air conditioner	27/04/2008	1	13,067.00 Rupees	Secretary				27/04/2008							
0	6	Panchayat Office	District Panchayat		Computer Table		8	37,440.00 Rupees	Secretary											

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Panchayat Office			Modem		1	2,000.00 Rupees	Secretary											
0	23	Panchayat Office	District Panchayat		Printer			Rupees												
0	28	Panchayat Office	District Panchayat		UPS	10/09/2009	1	2,800.00 Rupees	Secretary				10/09/2009							
0	29	Panchayat Office			Computer	10/09/2009	1	27,547.00 Rupees	Secretary				10/09/2009							
0	34	Panchayat Office	District Panchayat		UPS		1	15,500.00 Rupees	Secretary											
0	35	Panchayat Office	District Panchayat		Modi Xerox Photostat machine		1	22,442.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec No	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	36	Panchayat Office	District Panchayat		Fax machine		1	19,550.00 Rupees	Secretary											
0	37	Panchayat Office	District Panchayat		Jeep/Similar Passenger Vehicles		1	Rupees	Secretary											
0	38	Panchayat Office			Cash Box	19/03/2004	1	33,100.00 Rupees	Secretary				19/03/2004							
1	64	Panchayat Office			Computer			Rupees	Secretary											
0	83	Panchayat Office			Typewriter			Rupees												
0	84	Panchayat Office			Kerosene Generator			Rupees	Secretary											

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	85	Panchayat Office			Cyclostyling Machine			Rupees												
0	86	Panchayat Office			Water cooler (Voltas)			22,442.00 Rupees	Secretary											
0	87	Panchayat Office			Typewriter			Rupees												
0	88	Panchayat Office			Water Purifier			Rupees	Secretary											
0	89	Panchayat Office	KL 14 D 5911 Abassidor Car		Car			Rupees	Secretary											
0	90	Panchayat Office	KL 14 F 5601 Abassidor Car		Car			Rupees	Secretary											

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	91	Panchayat Office	KL 14 J 1224 Abassidor Car		Car		1	517,608.00 Rupees												
0	92	Panchayat Office			Server computer		1	283,000.00 Rupees	Secretary											
0	93	Panchayat Office			UPS		1	36,000.00 Rupees	Secretary											
0	94	Panchayat Office			Printer		1	2,800.00 Rupees												
0	95	Panchayat Office			Printer		1	24,500.00 Rupees	Secretary											
0	96	Panchayat Office			Scanner		1	3,500.00 Rupees												

Local Body Name : Kasaragode District Panchayat

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	97	Panchayat Office	Submersible		Electrical Pump set		1	19,939.00 Rupees												
Public Works Department																				
1	AR/IV/ KDP/0 4	Public Works Department - Local Works Division	Regional A I Centre		Jeep/Similar Passenger Vehicles		1		APO		1									
Scheduled Tribe Development Department																				
1	AR/IV/ KDP/0 1	Office of the Project Officer , Tribal Development	Pattika Vikasana Office Kasaragod		Cash Chart		1	14,253.00 Rupees	TDO		1									
2	AR/IV/ KDP/0 2	Office of the Project Officer , Tribal Development	Pattika Vikasana Office Kasaragod		Typewriter		2		TDO		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDP/0 161 3	Office of the Project Officer , Tribal Development	Pattika Vikasana Office Kasaragod		Duplicator		1		TDO		1									
4	AR/IV/ KDP/0 161 4	Office of the Project Officer , Tribal Development	Pattika Vikasana Office Kasaragod		Computer		1		TDO		1									
5	AR/IV/ KDP/0 161 5	Office of the Project Officer , Tribal Development	Pattika Vikasana Office Kasaragod		Phostat Machine		1	64,329.00 Rupees	TDO		1									
Social Welfare Department																				
1	324	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Maruth Wood Student Chair		200	940,000.00 Rupees	Programme Officer											പ്രൊ. നം. 243/14 .ആക ക പ്രൊ ജക്ട് ചിലവ 2429899

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	325	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		MAaruth wood Student Table		200	872,200.00 Rupees	Programme Officer											പ്രോ. നം. 243/14 .ആക പ്രോ ജക്ട് ചിലവ 2429899
3	326	Office of the Integrated Child Development Scheme Supervisor	Buds School		Teak wood office chair with Arm		18	70,704.00 Rupees												പ്രോ. നം. 243/14 .ആക പ്രോ ജക്ട് ചിലവ 2429899
4	327	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		T/W chair with Arm		6	23,568.00 Rupees	Programme Officer											പ്രോ. നം. 243/13 .ആക പ്രോ ജക്ട് ചിലവ 2429899

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	328	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Teacher table Steel		6	24,288.00 Rupees	Programme Officer											പ്രോ. നം. 243/13 .ആകെ പ്രോജക്ട് ചിലവ 2429899
6	329	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Office Table		6	30,120.00 Rupees	Programme Officer											പ്രോ. നം. 243/13 .ആകെ പ്രോജക്ട് ചിലവ 2429899
7	330	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Steel Cabinet with 4 Fixed Shelves and glass door		6	50,820.00 Rupees	Programme Officer											പ്രോ. നം. 243/13 .ആകെ പ്രോജക്ട് ചിലവ 2429899

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	331	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Class divider T/W with wooden board		12	82,464.00 Rupees	Programme Officer											പ്രൊ. നം. 243/13 .ആക്ക പ്രൊ ജക്ട് ചിലവ 2429899
9	332	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Steel Slotted angle rack		6	22,980.00 Rupees	Programme Officer											പ്രൊ. നം. 243/13 .ആക്ക പ്രൊ ജക്ട് ചിലവ 2429899
0	333	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Computer, Printer, Projector		18	421,038.00 Rupees	Programme officer	6 computer, 6 Printer, 6 Projector										പ്രൊ. നം. 374/14

Form :

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	334	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Napkin Windind Machine		77	3,292,045.00 Rupees	Programme Officer											ഒ.നോ. 447
1	335	Office of the Integrated Child Development Scheme Supervisor	Buds Schools		Almirah		77	846,989.00 Rupees	Programme officer											ഒ.നോ. 665/17
Vocational Higher Secondary Education Depart																				
1	AR/IV/KDB/01	Government Vocational Higher Secondary School	G V H S S Kottapuram		Television		1	20,000.00 Rupees	Principal											
2	AR/IV/KDB/02	Government Vocational Higher Secondary School	G V H S S Kottapuram		Ceiling Fan		11	11,000.00 Rupees	Principal											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDB/0 3	Government Vocational Higher Secondary School	G V H S S Kottapuram		Mike Set		1	5,000.00 Rupees	Principal											
4	AR/IV/ KDB/0 4	Government Vocational Higher Secondary School	G V H S S Kottapuram		Flag Post		1	2,000.00 Rupees	Principal											
5	AR/IV/ KDB/0 5	Government Vocational Higher Secondary School	G V H S S Kottapuram		Telephone		1	2,000.00 Rupees	Principal											
6	AR/IV/ KDB/0 6	Government Vocational Higher Secondary School	G V H S S Kottapuram		Typewriter		64	512,000.00 Rupees	Principal											
7	AR/IV/ KDB/0 7	Government Vocational Higher Secondary School	G V H S S Kottapuram		Computer		17	510,000.00 Rupees	Principal											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 18	Government Vocational Higher Secondary School	G V H S S Kottapuram		Wooden Shelf		17	85,000.00 Lakhs	Principal											
9	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	G V H S S Kottapuram		Table		90	270,000.00 Rupees	Principal											
10	AR/IV/ KDP/0 2	Government Vocational Higher Secondary School	G V H S S Kottapuram		Armed Wooden Chair		40	28,000.00 Rupees	Principal											
11	AR/IV/ KDP/0 3	Government Vocational Higher Secondary School	G V H S S Kottapuram		Wooden Stool		60	18,000.00 Rupees	Principal											
12	AR/IV/ KDP/0 4	Government Vocational Higher Secondary School	G V H S S Kottapuram		Dusk & Bench		120	324,000.00 Rupees	Principal											

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDB/0 1	Government Vocational Higher Secondary School	G V H S S Kottapuram		Computer		27	810,000.00 Rupees	Headmaster/		27									
2	AR/IV/ KDB/0 2	Government Vocational Higher Secondary School	G V H S S Kottapuram		Motor Pump		1	3,000.00 Rupees	Headmaster/		1									
3	AR/IV/ KDB/0 3	Government Vocational Higher Secondary School	G V H S S Kottapuram		Public Address System		1	10,000.00 Rupees	Headmaster/		1									
4	AR/IV/ KDB/0 4	Government Vocational Higher Secondary School	G V H S S Kottapuram		Cash Chart		1	3,000.00 Rupees	Headmaster/		1									
5	AR/IV/ KDB/0 5	Government Vocational Higher Secondary School	G V H S S Kottapuram		Television		1	20,000.00 Rupees	Headmaster/		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 16	Government Vocational Higher Secondary School	GVHSS Kottapuram		Typewriter		33	165,000.00 Rupees	Headmaster/		33									
1	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	GVHSS Kayyoor		Computer		4	70,000.00 Rupees	Principal		4									
2	AR/IV/ KDP/0 2	Government Vocational Higher Secondary School	GVHSS Kayyoor		Computer		3	67,000.00 Rupees	Principal		3									
3	AR/IV/ KDP/0 3	Government Vocational Higher Secondary School	GVHSS Kayyoor		Computer		2	50,000.00 Rupees	Principal		2									
4	AR/IV/ KDP/0 4	Government Vocational Higher Secondary School	GVHSS Kayyoor		IT		4		Principal		4									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ KDP/0 5	Government Vocational Higher Secondary School	GVHSS Kayyoor		Cash Chart		1	5,000.00 Rupees	Principal		1									
6	AR/IV/ KDP/0 6	Government Vocational Higher Secondary School	GVHSS Kayyoor		Electric Motor		3	30,000.00 Rupees	Principal		3									
7	AR/IV/ KDP/0 7	Government Vocational Higher Secondary School	GVHSS Kayyoor		Sewing Machine															
8	AR/IV/ KDP/0 8	Government Vocational Higher Secondary School	GVHSS Kayyoor		Television		1	10,000.00 Rupees	Principal		1									
9	AR/IV/ KDP/0 9	Government Vocational Higher Secondary School	GVHSS Kayyoor		Public Address System		1	10,000.00 Rupees	Principal		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	G V H S S Kayyar		Board Set		1	50,000.00 Rupees	Principal		1									
1	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	G V H S S Iriyanni		Computer		20	574,000.00 Rupees	Headmaster		20									
1	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	G V H S S Kunjathur		Computer		2	50,000.00 Rupees	Headmaster		2									
2	AR/IV/ KDP/0 2	Government Vocational Higher Secondary School	G V H S S Kunjathur		Computer		1	40,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 3	Government Vocational Higher Secondary School	G V H S S Kunjathur		Motor Pump		1	25,000.00 Rupees	Headmaster		1									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 169 4	Government Vocational Higher Secondary School	G V H S S Kunjathur		Television		1	15,000.00 Rupees	Headmaster		1									
5	AR/IV/ KDP/0 169 5	Government Vocational Higher Secondary School	G V H S S Kunjathur		Bicycle		4	40,000.00 Rupees	Headmaster		4									
1	AR/IV/ KDP/0 171 1	Government Vocational Higher Secondary School	G V H S S Mulleria		Submercible Pump		1	35,000.00 Rupees	Headmaster		1									
2	AR/IV/ KDP/0 171 2	Government Vocational Higher Secondary School	G V H S S Mulleria		Electric Motor & Pump set		1	30,000.00 Rupees	Headmaster		1									
3	AR/IV/ KDP/0 171 3	Government Vocational Higher Secondary School	G V H S S Mulleria		Computer		5	180,000.00 Rupees	Headmaster		5									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	G V H S S Mulleria		Computer		10	360,000.00 Rupees	Headmaster		10									
5	AR/IV/ KDP/0 5	Government Vocational Higher Secondary School	G V H S S Mulleria		Typewriter		20	300,000.00 Rupees	Headmaster		20									
6	AR/IV/ KDP/0 6	Government Vocational Higher Secondary School	G V H S S Mulleria		Television		1	15,000.00 Rupees	Headmaster		1									
7	AR/IV/ KDP/0 7	Government Vocational Higher Secondary School	G V H S S Mulleria		Public Address System		1	20,000.00 Rupees	Headmaster		1									
8	AR/IV/ KDP/0 8	Government Vocational Higher Secondary School	G V H S S Mulleria		Computer		5	75,000.00 Rupees	Headmaster		5									

Local Body Name : Kasaragode District Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	GVHSS Mogral		Computer		8	160,000.00 Rupees	Principal		8									
2	AR/IV/ KDP/0 2	Government Vocational Higher Secondary School	GVHSS Mogral		Computer		6	150,000.00 Rupees	Principal		6									
1	AR/IV/ KDP/0 1	Government Vocational Higher Secondary School	GVHSS Karadukka		Motor		2	12,000.00 Rupees	Principal		2									
2	AR/IV/ KDP/0 2	Government Vocational Higher Secondary School	GVHSS Karadukka		Computer		10	Rupees	Principal		2									
0	AR/IV/ KDP/0 3	Government Vocational Higher Secondary School	GVHSS Karadukka		Nil		2		Principal		2									

Local Body Name : Kasaragode District Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/ KDP/0 24	Government Vocational Higher Secondary School	G V H S S Karadukka		Cash Chart		1	3,000.00 Rupees	Principal		1									
4	AR/IV/ KDP/0 25	Government Vocational Higher Secondary School	G V H S S Karadukka		Television		1	5,000.00 Rupees	Principal		1									
5	AR/IV/ KDP/0 26	Government Vocational Higher Secondary School	G V H S S Karadukka		Public Address System		1	4,000.00 Rupees	Principal		1									
1	AR/IV/ KDP/0 27	Government Vocational Higher Secondary School	Mahakavi Smaraka V H S S Vellikoth		Cash Chart		1	15,000.00 Rupees	Headmaster		1									