

A42/N67

Z

1490

5631/3

TO : E.S AAJVS P/B
FM : SW O/S D/CREEK

NO.94 29.5.98

=KRY5 NO.1268 DT.25/5/98 [] DETAILS OF ASSETS ARE AS FOLLOWS WITH IN PRESCRIBED PROFORMA []

S/N	PARTICULARS OF ASSETS	DATE OF PROCUREMENT/CONST.	VALUE OF ASSETS AT THE TIME OF PROCUREMENT	UNDER WHOM THE ASSET IS AT PRESENT	NATURE OF USE	DATE WHEN CHARGE TAKEN BY PRESENT I/C	PRESENT VALUE IF ASSESSED	WHETHER DISPOSED OF	REMARK
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1	ONGES PILEHUT (26NOS)	-	-	S/W	ONGES RESID.	28/8/94	-	-	-
2	SCHOOL BUILD. [10 NOS]	-	-	TEACHER I/C	EDUCATION	-	-	-	-
3	COMMUNITY HALL 1 NO	-	-	S/W	ONGES MEETING	28.8.94	-	-	-
4	PR BUILDING 2 ROOM	-	-	I/C PR	COMN.	28.8.94	-	-	-
5	TEACHER QTR 2 ROOM	-	-	TEACHER I/C	RESIDE. -NCE	28.8.94	-	-	-
6	SOLAR POWER PLANT	-	-	SOLAR ATTENDT.	POWER SUPPLY	28.8.94 28.8.98	-	-	-
7	MEDICAL SUB CEN W/ WARD	-	-	MO/ANM	HEALTH CARE	28.8.94	-	-	-
8	REFRIGERATOR (2NOS)	-	-	MO/	VACCINATION	-	-	-	-
9	COLOUR TV 24" PHILIPS WITH VCR (1 EACH)	-	-	MO	ENTERTAIN OF ONGES	-	-	-	-
10	W/A QTR TY-II	-	-	W/A	RESIDE -NCE	-	-	-	-
11	SBEO QTR TY-II	-	-	SBEO	RESIDE -NCE	-	-	-	-
12	OMPCS SOCIETY BUILDING	-	-	S/W TREASURY	STORAGE FOOD ITEMS	28.8.94	-	-	-
13	D/G PH WITH TWO SET(24KW & 18KW)	-	-	SBEO	P/SUPPLY	-	-	-	-
14	TY-IV QTR(1)	-	-	S/W	RESIDE -NCE	28.8.94	-	-	-
15	TY-V QTR (1)	-	-	MO	RESIDE -NCE	-	-	-	UNDER REPAIR
16	TY-II QTR(1)	1/8/97	-	S/W	RESIDE -NCE	17.3.98	-	-	-
17	TY-II QTR(1)	-	-	CHOWKIDAR	FOR P/I/C.... RESIDENCE	-	-	-	-
18	GUEST HOUSE (2ROOM)	-	-	S/W	FOR GUEST	28/8.94	-	-	-
19	GODOWN AT JETY	-	-	S/W	IMMEDIATE STORAGE OF GOODS	28.8.94	-	-	-
20	FIRE FIGHTING EQPT.	6.5.97	-	S/W	FIRE FIGHTING	28.8.94	-	-	-
21	MOTOR PUMP KIRLOS KAR(ONE)	3.1.97	-	S/W	CLEAN OF WELLS	28.8.94	-	-	-
22	G.I BUCKET (ONE)	-	-	SBEO	P/H USE	28.8.94	-	-	-
23	PADAUK COT(2NOS)	-	-	CHOWKIDAR	PERSONAL USE.....	28.8.94	-	-	-

SAT/Recd
6/6/98

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