

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Re c | Form RefID | Form (A-E) | Transferred | Building Name | Village/Survey No | Area | Road Proximity | Construction Year | Construction Material |      |       | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Aq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|----------------|------------|------------|-------------|---------------|-------------------|------|----------------|-------------------|-----------------------|------|-------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |                |            |            |             |               |                   |      |                |                   | Roof                  | Wall | Floor |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A             | intFc      | 2A         | 2B          | 2             | 3                 | 4    | 5              | 6                 | 7                     | 8    | 9     | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |

Others(Building)

|   |         |                      |                  |            |                      |       |                    |                                                 |      |          |                |        |      |   |        |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |
|---|---------|----------------------|------------------|------------|----------------------|-------|--------------------|-------------------------------------------------|------|----------|----------------|--------|------|---|--------|--|--|--|--|--|--------------|--|--|--|--|--|--|--|--|--|--|
| 1 | Vol1681 | 15110010680000000001 | Others(Building) | Local body | അംഗൻ വാടി പമ്പ് ഹൗസ് | 587/2 | 0 Htr 1 Are 62 SqM | Mullakulam Piravum PWD Roadil Ninnum 100 m Mari | 2003 | Concrete | Laterite stone | Cement | 1.62 | 1 | 162.00 |  |  |  |  |  | Pump house   |  |  |  |  |  |  |  |  |  |  |
| 2 | Vol1682 | 15110010680000000002 | Others(Building) | Local body | ചെമ്മഞ്ചി അംഗൻ വാടി  |       | 0 Htr 1 Are 21 SqM |                                                 | 2002 | Concrete | Laterite stone | Cement | 1.62 | 1 | 162.00 |  |  |  |  |  | Toilet block |  |  |  |  |  |  |  |  |  |  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Re c | Form RefID          | Form (A-E)       | Transferred | Building Name        | Village/Survey No | Area                | Road Proximity            | Construction Year | Construction Material |                |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Acq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|----------------|---------------------|------------------|-------------|----------------------|-------------------|---------------------|---------------------------|-------------------|-----------------------|----------------|--------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|------------------------|------------------------|-------------------------|------------------|
|           |                |                     |                  |             |                      |                   |                     |                           |                   | Roof                  | Wall           | Floor  |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |
| 1         | 1A             | intFc               | 2A               | 2B          | 2                    | 3                 | 4                   | 5                         | 6                 | 7                     | 8              | 9      | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                     | 26                     | 27                      | 28               |
| 1         | Vol1691        | 1511001069000000001 | Others(Building) | Local body  | തോന്നല്ലൂർ അംഗൻ വാടി |                   | 0 Htr 1 Are 21 SqM  | Sranguzhy pulimukham Road | 2003              | Concrete              | Laterite stone | Cement | 120.00             | 1             | 120.00           |     |     |     |     |                 | Toilet block                |                      |            |         |              |             |         |                        |                        |                         |                  |
|           |                |                     |                  |             |                      |                   |                     |                           |                   |                       |                |        |                    |               |                  |     |     |     |     | Store           |                             |                      |            |         |              |             |         |                        |                        |                         |                  |
| 1         | Vol1701        | 1511001070000000001 | Others(Building) | Local body  | മടത്തോട് അംഗൻ വാടി   | 576/3             | 0 Htr 40 Are 47 SqM |                           |                   |                       |                |        | 162.00             |               |                  |     |     |     |     |                 | Toilet block                |                      |            |         |              |             |         |                        |                        |                         |                  |
|           |                |                     |                  |             |                      |                   |                     |                           |                   |                       |                |        |                    |               |                  |     |     |     |     | Store           |                             |                      |            |         |              |             |         |                        |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Re c | Form RefID          | Form (A-E)       | Transferred | Building Name                | Village/Survey No | Area                | Road Proximity | Construction Year | Construction Material |                |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |       |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Aq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|----------------|---------------------|------------------|-------------|------------------------------|-------------------|---------------------|----------------|-------------------|-----------------------|----------------|--------|--------------------|---------------|------------------|-------|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |                |                     |                  |             |                              |                   |                     |                |                   | Roof                  | Wall           | Floor  |                    |               | 1st              | 2nd   | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A             | intFc               | 2A               | 2B          | 2                            | 3                 | 4                   | 5              | 6                 | 7                     | 8              | 9      | 10                 | 11            | 12               | 13    | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |
| 1         | Vol1711        | 1511001071000000001 | Others(Building) | Local body  | ഗവൺമെന്റ് പ്രീ പ്രൈമറി സ്കൂൾ |                   | 0 Htr 15 Are 0 SqM  |                |                   | Concrete              | Laterite stone | Cement | 81.42              | 1             | 81.42            |       |     |     |     |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | Vol1721        | 1511001072000000001 | Others(Building) | Local body  | പ്രൈമറി ഹെൽത്ത് സെന്റർ       | 634/1 വെള്ളൂർ     | 0 Htr 40 Are 41 SqM |                |                   | Concrete              | Laterite stone | Cement | 154.00             | 2             | 154.00           | 87.75 |     |     |     | Toilet block    |                             |                      |            |         |              |             |         |                       |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Re c | Form RefID          | Form (A-E)       | Transferred | Building Name     | Village/Survey No | Area                | Road Proximity | Construction Year | Construction Material |                |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Aq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|----------------|---------------------|------------------|-------------|-------------------|-------------------|---------------------|----------------|-------------------|-----------------------|----------------|--------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |                |                     |                  |             |                   |                   |                     |                |                   | Roof                  | Wall           | Floor  |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A             | intFc               | 2A               | 2B          | 2                 | 3                 | 4                   | 5              | 6                 | 7                     | 8              | 9      | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |
| 2         | Vol1722        | 1511001072000000002 | Others(Building) | Local body  | ഓഫീസ്             | 634/1             | 0 Htr 38 Are 54 SqM |                |                   | Concrete              | Laterite stone | Cement | 86.00              | 1             | 86.00            |     |     |     |     |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 3         | Vol1723        | 1511001072000000003 | Others(Building) | Local body  | സ്റ്റാഫ് കെട്ടിടം | 634/1             | 0 Htr 38 Are 54 SqM |                |                   | Concrete              | Laterite stone | Cement | 142.50             | 1             | 142.50           |     |     |     |     | Toilet block    |                             |                      |            |         |              |             |         |                       |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Rec | Form RefID         | Form (A-E)        | Transferred | Building Name       | Village/Survey No | Area                | Road Proximity  | Construction Year | Construction Material |                |              | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |       |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Aq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|---------------|--------------------|-------------------|-------------|---------------------|-------------------|---------------------|-----------------|-------------------|-----------------------|----------------|--------------|--------------------|---------------|------------------|-------|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |               |                    |                   |             |                     |                   |                     |                 |                   | Roof                  | Wall           | Floor        |                    |               | 1st              | 2nd   | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A            | intFc              | 2A                | 2B          | 2                   | 3                 | 4                   | 5               | 6                 | 7                     | 8              | 9            | 10                 | 11            | 12               | 13    | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |
| 4         | Vol1724       | 151100107200000004 | Others (Building) | Local body  | കാർട്ടേജ് ഫ്ലാറ്റ്  | 634/1             | 0 Htr 38 Are 54 SqM |                 |                   | Concrete              | Laterite stone | Cement       | 113.40             | 1             | 113.40           |       |     |     |     |                 | Toilet block                |                      |            |         |              |             |         |                       |                        |                         |                  |
| 5         | Vol1725       | 151100107200000005 | Others (Building) | Local body  | വെള്ളൂർ എൽ പി സ്കൂൾ | 631/1             | 0 Htr 40 Are 47 SqM | Mulangulam Road |                   | Concrete              | Laterite stone | Tiles Cement | 462.00             | 2             | 400.00           | 62.00 |     |     |     |                 | Toilet block                |                      | 16 Fan     |         |              |             |         |                       |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Re c | Form RefID         | Form (A-E)       | Transferred | Building Name     | Village/Survey No | Area               | Road Proximity | Construction Year | Construction Material |       |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Acq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|----------------|--------------------|------------------|-------------|-------------------|-------------------|--------------------|----------------|-------------------|-----------------------|-------|--------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|------------------------|------------------------|-------------------------|------------------|
|           |                |                    |                  |             |                   |                   |                    |                |                   | Roof                  | Wall  | Floor  |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |
| 1         | 1A             | intFc              | 2A               | 2B          | 2                 | 3                 | 4                  | 5              | 6                 | 7                     | 8     | 9      | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                     | 26                     | 27                      | 28               |
| 6         | Vol1726        | 151100107200000006 | Others(Building) | Local body  | അംഗൻ വാടി വാർഡ് 6 |                   | 0 Htr 1 Are 62 SqM | Erumbayam Road | 2002              | Concrete              | Brick | Cement | 162.00             | 1             | 162.00           |     |     |     |     |                 | Toilet block                |                      |            |         |              |             |         |                        |                        |                         |                  |
| 1         | Vol1731        | 151100107300000001 | Others(Building) | Local body  | ഹെൽത്ത് സെന്റർ    |                   | 0 Htr 2 Are 2 SqM  | Thavalakulam   |                   | Tiled                 | Brick | Cement | 112.00             | 1             | 112.00           |     |     |     |     |                 | Toilet block                |                      |            |         |              |             |         |                        |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Re c | Form RefID         | Form (A-E)       | Transferred | Building Name     | Village/Survey No | Area               | Road Proximity                      | Construction Year | Construction Material |       |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Aq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|----------------|--------------------|------------------|-------------|-------------------|-------------------|--------------------|-------------------------------------|-------------------|-----------------------|-------|--------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |                |                    |                  |             |                   |                   |                    |                                     |                   | Roof                  | Wall  | Floor  |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A             | intFc              | 2A               | 2B          | 2                 | 3                 | 4                  | 5                                   | 6                 | 7                     | 8     | 9      | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |
| 2         | Vol1732        | 151100107300000002 | Others(Building) | Local body  | അംഗൻ വാടി         |                   | 0 Htr 1 Are 0 SqM  | Poomangalam                         |                   | Concrete              | Brick | Cement | 100.00             | 1             | 100.00           |     |     |     |     |                 | Toilet block                |                      |            |         |              |             |         |                       |                        |                         |                  |
| 3         | Vol1733        | 151100107300000003 | Others(Building) | Local body  | പണ്ണിക്ക് ലൈബ്രറി |                   | 0 Htr 1 Are 21 SqM | Kalethinkun nuPoovathinChuvadu Road |                   | Concrete              | Brick |        | 85.00              | 1             | 85.00            |     |     |     |     |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Re c | Form RefID         | Form (A-E)       | Transferred | Building Name              | Village/Survey No | Area                | Road Proximity               | Construction Year | Construction Material |       |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Aq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|----------------|--------------------|------------------|-------------|----------------------------|-------------------|---------------------|------------------------------|-------------------|-----------------------|-------|--------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |                |                    |                  |             |                            |                   |                     |                              |                   | Roof                  | Wall  | Floor  |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A             | intFc              | 2A               | 2B          | 2                          | 3                 | 4                   | 5                            | 6                 | 7                     | 8     | 9      | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |
| 4         | Vol1734        | 151100107300000004 | Others(Building) | Local body  | അംഗൻ വാടി                  |                   | 0 Htr 1 Are 0 SqM   | KalethPoovathineChuvadu Road |                   | Concrete              | Brick | Cement | 100.00             | 1             | 100.00           |     |     |     |     |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | Vol1741        | 151100107400000001 | Others(Building) | Local body  | ചെങ്കളൂർ കമ്മ്യൂണിറ്റി ഹാൾ | 460/1             | 0 Htr 16 Are 84 SqM | Chirappuram Post Office      | 2002              | Concrete              | Brick | Cement | 225.00             | 1             | 225.00           |     |     |     |     |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |



# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Rec | Form RefID         | Form (A-E)       | Transferred | Building Name | Village/Survey No | Area              | Road Proximity             | Construction Year | Construction Material |       |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Acq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|---------------|--------------------|------------------|-------------|---------------|-------------------|-------------------|----------------------------|-------------------|-----------------------|-------|--------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|------------------------|------------------------|-------------------------|------------------|
|           |               |                    |                  |             |               |                   |                   |                            |                   | Roof                  | Wall  | Floor  |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |
| 1         | 1A            | intFc              | 2A               | 2B          | 2             | 3                 | 4                 | 5                          | 6                 | 7                     | 8     | 9      | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                     | 26                     | 27                      | 28               |
| 2         | Vol1742       | 151100107400000002 | Others(Building) | Local body  | അംഗൻ വാടി     | 460/1             | 0 Htr 1 Are 0 SqM | Chirappuram postOffice     | 2002              | Concrete              | Brick | Cement | 162.00             | 1             | 162.00           |     |     |     |     |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |
| 3         | Vol1743       | 151100107400000003 | Others(Building) | Local body  | അംഗൻ വാടി     | 650/6             | 0 Htr 1 Are 0 SqM | Thalalaya perumthattu Road | 2002              | Concrete              | Brick | Cement | 162.00             | 1             | 162.00           |     |     |     |     |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

Asset register I

| Serial No | Book Page Rec | Form RefID          | Form (A-E)        | Transferred | Building Name      | Village/Survey No | Area               | Road Proximity            | Construction Year | Construction Material |                |        | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Ac.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|---------------|---------------------|-------------------|-------------|--------------------|-------------------|--------------------|---------------------------|-------------------|-----------------------|----------------|--------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |               |                     |                   |             |                    |                   |                    |                           |                   | Roof                  | Wall           | Floor  |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A            | intFc               | 2A                | 2B          | 2                  | 3                 | 4                  | 5                         | 6                 | 7                     | 8              | 9      | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |
| 4         | Vol 1744      | 1511001074000000004 | Others (Building) | Local body  | കമ്മ്യൂണിറ്റി ഹാൾ  | 650/6             | 0 Htr 4 Are 50 SqM | ThalalayaPerumthattu road | 1999              | Concrete              | Brick          | Cement | 225.00             | 1             | 225.00           |     |     |     |     |                 | 450000                      | 1 Fan                |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1             | 1511100500000000001 | Others (Building) | Local body  | ആയുർവേദ ഡിസ്പെൻസറി | വെള്ളൂർ           | 0 Htr 1 Are 7 SqM  | Near Road                 | 1997              | Sheet roof            | Laterite stone | Tiles  | 106.80             | 1             | 106.80           |     |     |     |     |                 | 1000000                     |                      |            | 14      |              |             |         |                       |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

| Serial No | Book Page Rec | Form RefID           | Form (A-E)        | Transferred                | Building Name           | Village/Survey No | Area              | Road Proximity     | Construction Year | Construction Material |                |       | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units       | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Aq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|---------------|----------------------|-------------------|----------------------------|-------------------------|-------------------|-------------------|--------------------|-------------------|-----------------------|----------------|-------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|-----------------------|------------------------|-------------------------|------------------|
|           |               |                      |                   |                            |                         |                   |                   |                    |                   | Roof                  | Wall           | Floor |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                       |                             |                      |            |         |              |             |         |                       |                        |                         |                  |
| 1         | 1A            | intFc                | 2A                | 2B                         | 2                       | 3                 | 4                 | 5                  | 6                 | 7                     | 8              | 9     | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17                    | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                    | 26                     | 27                      | 28               |
| 2         | 2             | 15111005000000000002 | Others (Building) | Transferred in institution | ഗവ.വെറ്റിനറി ഹോസ്പിറ്റൽ |                   | 1 Htr 4 Are 0 SqM | Vadakara-Karipadam |                   | Concrete              | Brick          | Tiles | 91.28              | 1             |                  |     |     |     |     | Toilet block<br>Store |                             | 2 Fan                |            | 12      |              |             |         |                       |                        |                         |                  |
| 3         | 3             | 15111005000000000003 | Others (Building) | Transferred in institution | കൃഷിഭവൻ                 |                   | 0 Htr 4 Are 0 SqM | Velloor            |                   | Concrete              | Laterite stone | Tiles | 85.00              | 1             | 85.00            |     |     |     |     | Toilet block<br>Store |                             |                      |            |         |              |             |         |                       |                        |                         |                  |

# Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Velloor Grama Panchayat

Form : Building

| Serial No | Book Page Rec | Form RefID          | Form (A-E)        | Transferred | Building Name     | Village/Survey No | Area              | Road Proximity | Construction Year | Construction Material |       |       | Plinth Area (Sq.M) | No. of Floors | Floor Area(Sq.M) |     |     |     |     | Ancillary Units | Construction Cost from 1995 | Fittings description | Form1RefID | Ward No | Panchayat No | WatershedID | Remarks | Acq.date and BookValue | Addition Date and Cost | Deduction Date and Cost | Depreciation (%) |
|-----------|---------------|---------------------|-------------------|-------------|-------------------|-------------------|-------------------|----------------|-------------------|-----------------------|-------|-------|--------------------|---------------|------------------|-----|-----|-----|-----|-----------------|-----------------------------|----------------------|------------|---------|--------------|-------------|---------|------------------------|------------------------|-------------------------|------------------|
|           |               |                     |                   |             |                   |                   |                   |                |                   | Roof                  | Wall  | Floor |                    |               | 1st              | 2nd | 3rd | 4th | 5th |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |
| 1         | 1A            | intFc               | 2A                | 2B          | 2                 | 3                 | 4                 | 5              | 6                 | 7                     | 8     | 9     | 10                 | 11            | 12               | 13  | 14  | 15  | 16  | 17              | 18                          | 19                   | 20         | 21      | 22           | 23          | 24      | 25                     | 26                     | 27                      | 28               |
| 4         | 4             | 1511100500000000004 | Others (Building) | Local body  | കൂടുഞ്ചശ്ശി ഓഫീസ് |                   | 0 Htr 4 Are 0 SqM |                |                   |                       |       | Tiles | 54.00              | 1             |                  |     |     |     |     |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |
| 5         | 5             | 1511100500000000005 | Others (Building) | Local body  | പബ്ലിക് ലൈബ്രറി   |                   | 0 Htr 2 Are 0 SqM |                |                   | Concrete              | Brick | Tiles | 51.00              | 1             | 51.00            |     |     |     |     |                 |                             |                      |            |         |              |             |         |                        |                        |                         |                  |