

Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Thalikulam Grama Panchayat

Form : Building

Asset register I

Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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

Markets(Building)

30	AR/191	17570010090000000001	Markets(Building)	100	പൊതു കോപ്പർ ക്സ്/ കുടുംബശ്രീ ഓഫീസ്	198/2	0 Htr 14 Are 43 SqM	NH	1980	Concrete	Brick	Cement	270.00	2	135.00	135.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	IntFo	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
30	AR/193	1757001009000000003	Markets(Building)	Local body	പഞ്ചായത്ത് കോർപ്പറേഷൻ	198/2	0 Htr 14 Are 43 SqM	NH	1980	Concrete	Brick	Cement	107.00	1	86.00																
30	AR/194	1757001009000000004	Markets(Building)	Local body	പഞ്ചായത്ത് കോർപ്പറേഷൻ	198/2	0 Htr 14 Are 43 SqM	NH	1980	Concrete	Brick	Cement	66.00	1	53.00																

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1	1A	intFo	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
30	AR/195	1757001009000000005	Ma rke ts(Bu ildi ng)	L o c al b o d y	ചെറുപുഴ ഗ്രാമപഞ്ചായത്ത്	198/2	0 Htr 14 Are 43 SqM	NH	1980	Concr ete	Brick	Cem ent	139.00	1	111.00																
31	AR/196	1757001009000000006	Ma rke ts(Bu ildi ng)	Tr a n s f e r e d i n s t i t u t i o n	കൃഷ്ണ ഭവൻ	198/2	0 Htr 14 Are 43 SqM	NH	2001	Concr ete	Brick	Cem ent	57.04	3	57.04	57.04	57.04			Toilet block		1 2	Generat Fan				2017-1				

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1	1A	intFo	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

Cremation grounds(Building)

0	15	1757100500000000015	Cr em ation ground (Building)	ഗ്രാസ് ക്രമരേഖ നിയം	തളി കുളം					Concr ete			92.80																		
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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFo	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	AR/I 10 1	1757001010000000001	Othe rs(Bu ildi ng)	L o c al b o d y	അംഗൻ വാടി 45 വാർഡ് 3	9/12 തളി കുളം	0 Htr 1 Are 23 SqM	Edaserry Beach Road	2005	Concr ete	Brick	Cem ent	23.00	1	18.00						201038			1			2017-1				
2	AR/I 10 2	1757001010000000002	Othe rs(Bu ildi ng)	L o c al b o d y	അംഗൻ വാടി 54	53/14	0 Htr 2 Are 0 SqM	Thampan kaavu road Near Post Office	2002	Concr ete	Brick	Cem ent	45.30	1	37.00					Toilet block	326652										

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1	1A	intFo	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
3	AR/103	175700101000000003	Other Building)	Local body	അംഗൻവാടി 48 വാർഡ് 4	156/2 തളി കുളം	0 Htr 1 Are 21 SqM	Pullampuzha puliyamthuruthi road	2004	Concrete	Brick	Cement	33.20	1	26.00						195764					2017-1					
4	AR/104	175700101000000004	Other Building)	Local body	അംഗൻവാടി 49	144/4 തളി കുളം	0 Htr 0 Are 80 SqM	East Tippu sulthan road	1995	Concrete	Brick	Cement	33.20	1	26.00					Toilet block	135350	1 Fan		5							

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1	1A	intFo	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
5	AR/111	175700101100000001	Others(Building)	Local body	അംഗൻ വാടി 59 തളി കുളം		0 Htr 1 Are 25 SqM	Naseeb Auditorium Road	2011	Concrete	Brick	Cement	40.00	1						Toilet block	350000	1 Fan					2017-1				
7	AR/112	175700101100000002	Others(Building)	Local body	പബ്ലിക് ഹെൽത്ത് സെന്റർ (തളി കുളം)	209/7 തളി കുളം	0 Htr 34 Are 200 SqM	Heaith centre Road	2000	Concrete	Brick	Mosaic	183.00	1						Toilet block	955244	1 Fan		6			Constru				

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	IntFo	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
8	AR/113	175700101100000003	Other Building)	Local body	പി എച്ച് സബ് സെന്റർ നമ്പികടവ്	തളി കുളം	0 Htr 6 Are 7 SqM	Nambikadavu road	1984	Tiled	Laterite stone	Tiles	80.00	1						Toilet block	74940			9			2017-1				
9	AR/121	175700101200000001	Other Building)	Local body	അംഗൻ വാടി 55 (ശ്രീമാൻ കളപ്പുര യ്ക്കൽ രാഘവൻ മാസ്റ്റർ സമരമന്ദിരം)	തളി കുളം	0 Htr 2 Are 2 SqM	Ragavanmaster Road	1999	Concrete	Brick	Cement	47.94	1						Store	1	2 Fan					MAinta				

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1	1A	intFo	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
10	AR/122	175700101200000002	Other(Building)	Local body	അംഗൻവാടി 46	12/46 തളി കുളം	0 Htr 1 Are 21 SqM	Kodathu kavu road	2006	Thatched	Brick	Cement	28.00	1	22.00					Toilet block	183593										
11	AR/123	175700101200000003	Other(Building)	Local body	അംഗൻവാടി 51	98/14 തളി കുളം	0 Htr 1 Are 21 SqM	Kacheryppady road	1993	Concrete	Brick	Cement	31.00	1	25.00					Toilet block	103950	1 Fan									

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1	1A	intFo	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
12	AR/124	175700101200000004	Other(Building)	Local body	അംഗൻവാടി	46/3153	0 Htr 1 Are 21 SqM	Andippura colony	1993	Concrete	Brick	Cement	32.00	1	26.00						107303			15							
13	AR/131	175700101300000001	Other(Building)	Local body	അംഗൻവാടി	86/1656	0 Htr 0 Are 81 SqM	Ithikkoodu road	2002	Concrete	Brick	Cement	44.82	1							250708										

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1	1A	intFo	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
14	AR/132	1757001013000000002	Other Buildings)	Local body	അംഗൻ വാടി 57	220/8 തളി കുളം	0 Htr 2 Are 2 SqM	Thalikkulam beach road	2008	Concrete	Brick	Cement	55.20	1	45.00						433381	1 Fan		13							
15	AR/133	1757001013000000003	Other Buildings)	Local body	ജി എം എൽ പി സ്കൂൾ സൗത്ത്	302/1 തളി കുളം	0 Htr 20 Are 24 SqM	G.M.L.P School Road	1921	Tiled	Brick	Cement	450.00	1	240.00					Toilet block				11							

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Local Body Name : Thalikulam Grama Panchayat

Form : Building

Asset register I

Serial No	Book Page Rec No	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	Form1 RefID	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	1B	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
16	AR/134	175700101300000004	Other Buildings)	Local body	അംഗൻ വാടി 58	123/7 തളി കുളം	0 Htr 1 Are 1 SqM	Kaithakkal colony	1988	Concrete	Brick	Cement	41.00	1	33.00						85502										
17	AR/135	175700101300000005	Other Buildings)	Local body	അംഗൻ വാടി കലാനി	177/9 തളി കുളം	0 Htr 2 Are 2 SqM		2009	Concrete	Brick	Cement Tiles	100.00	2	50.00	50.00					410819			5		2017-1					

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Local Body Name : Thalikulam Grama Panchayat

Form : Building

Asset register I

Serial No	Book Page Rec No	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	Form1 RefID	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	IntFo	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
18	AR/136	1757001013000000006	Other(Building)	Local body	കമ്മ്യൂണിറ്റി ഹാളി	48/1 തളി കുളം	0 Htr 5 Are 0 SqM	NH	2006	Concrete	Brick	Cement	135.00	1	108.00					Toilet block Store	600000										
19	AR/141	1757001014000000001	Other(Building)	Local body	അംഗൻ വാടി	280/61 തളി കുളം	0 Htr 0 Are 81 SqM	Aynichodu link road	2007	Concrete	Brick	Cement	46.00	1	37.00					Toilet block	285000										

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Local Body Name : Thalikulam Grama Panchayat

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Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
22	AR/151	175700101500000001	Others (Building)	Local body	അംഗൻവാടി 43	72/20 തളി കുളം	0 Htr 0 Are 81 SqM	Near A.M.U.P School	1995	Tiled	Brick	Cement	34.00	1	27.00					Toilet block	138611			2							
23	AR/152	175700101500000002	Others (Building)	Local body	അംഗൻവാടി 44	72/20 തളി കുളം	0 Htr 1 Are 21 SqM	Edaserry Beach Road Near Triveni	2005	Sheet roof	Brick	Cement	41.00	1	33.00						257506			1							

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Local Body Name : Thalikulam Grama Panchayat

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Serial No	Book Page Rec No	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	Form1 RefID	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	IntFo	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
25	AR/153	175700101500000003	Other Building	Local body	അംഗൻവാടി 52 ഹെക്ടർ വാർഡ് 6	203/4 തളി കൂളം	0 Htr 0 Are 81 SqM	Near High school	2013	Concrete	Brick	Cement	41.00	1	33.00						350000			6		2017-1					
0	AR/162	175700101600000002	Other Building	Local body	പഞ്ചായത്ത് ഓഫീസ് കെട്ടിടം & മൃഗാശുപത്രി	360/2 361/4	0 Htr 4 Are 5 SqM	NH 17		Concrete	Brick	Cement	198.00	2	198.00	198.00				Toilet block		17 Fan				Maintain					

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Local Body Name : Thalikulam Grama Panchayat

Form : Building

Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
29	1	17571005000000000001	Others(Building)		പി.എച്ച്.സി കലാ ണ്ണി പ്രദേശം	തളി കുളം	0 Htr 6 Are 7 SqM	PWD	1988	Concrete	Brick	Cement	68.00	1	68.00						117472	1 Fan		5							
0	2	17571005000000000002	Others(Building)	Local body	അംഗൻവാടി 132 (പുതുക്കുളം)	തളി കുളം	0 Htr 1 Are 21 SqM	Puthukulam Road	2012	Concrete			42.00								700000			3		2017-1					

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Local Body Name : Thalikulam Grama Panchayat

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Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
0	3	1757100500000000003	Other Building)	Local body	ജി.എം. എൽ.പി നോർത്ത് സ്കൂൾ	124/7 തളി കോളം	0 Htr 6 Are 7 SqM	Edaserry Beach Road	2008	Concrete	Brick	Tiles	435.00	2	217.00					Toilet block Toilet block	3213269			3			Construction				
0	4	1757100500000000004	Other Building)	Local body	അംഗൻ വാടി നമ്പർ 62 (പുനരദിവാസ കോളനി)	287/5 തളി കോളം	0 Htr 2 Are 0 SqM	Punaradiva sa Colony Road	2012	Concrete	Brick	Cement	58.00	2	16.00						750000			11			Maintenance				
						287/7	306/1																								
						306/5																									

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Local Body Name : Thalikulam Grama Panchayat

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Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
0	5	17571005000000000005	Other Building)	Local body	വനിതാ വിപണനകേന്ദ്രം, കൊല്ലം								80.00																		
0	6	17571005000000000006	Other Building)	Local body	അംഗനവാടി 119 വാർഡ് 15	241/40 Htr 1 Are 21 SqM		Ayurveda hospital road	2015	Concrete	Brick	Tiles	60.00	2							500000			15		First floor					

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Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
0	7	1757100500000000007	Others(Building)		അംഗന വാടി നമ്പർ 60 , വാർഡ് 10								60.00													MAinta					
0	8	1757100500000000008	Others(Building)		അംഗന വാടി നമ്പർ 121 ,വാർഡ് 12								60.00													2017-1					

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Serial No	Book Page Rec No	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	intFo	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
0	9	175710050000000009	Others(Building)		എം.സി. എഫ്				2018				200.00										16								
0	10	175710050000000010	Others(Building)		ബഡ്സ് സ്കൂൾ			Punaradiva sa colony road		Concrete			183.60										11								

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Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
0	11	175710050000000011	Others(Building)		സ്നേഹ തീരം കംപോർട്ട് സ്റ്റേഷൻ			West Tippusulthan Road		Concrete			49.73										16								
0	12	175710050000000012	Others(Building)		പുതുക്കുളം-മോട്ടോർവെഹിക്കിൾ-കുടിവള്ളുപദ്ധതി				2020				8.64										12								

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Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
0	13	1757100500000000013	Others(Building)		ആയുർവ്വേദ-ഹോമിയോ ഡിസ്പെൻസറി	177/1 തളി കുളം	0 Htr 6 Are 7 SqM		2021	Concrete			201.00										5								
0	14	1757100500000000014	Others(Building)		അങ്കണ വാടി നമ്പർ 60	242/5 തളി കുളം	0 Htr 0 Are 154 SqM			Concrete			51.00										10								

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Serial No	Book Page Rec No	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	Form1 RefID	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	intFo	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
0	16	1757100500000000016	Other Buildings)	Local body	അക്കൗണ്ട് വാടി നമ്പർ 120	തളി കുളം	0 Htr 0 Are 121 SqM		2014	Concrete			44.00											1							