Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Poomangalam 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	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)																															
1	VOL 46 1	178100104600000001	Cremation grounds(Building)	Local body	ഇടകുളം ശവപറമ്പ് കെട്ടിടം		0 Htr 20 Are 3 SqM	Aripalam cheloor Road	1982	Concrete	Brick	Cement	12.25	1	12.25																

Supervisor's Signature

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										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)																															
18	1	1781100500000000001	Others(Building)	Local body	ആയുർവേദ ഹോസ്പിറ്റ□	പൂമംഗലം 57	0 Htr 0 Are 202 SqM	Thoppe poomangalam Road	2008	Concrete	Laterite stone	Cement	78.96	1							742000	2 Fan		6			new wa				
61	3	1781100500000000003	Others(Building)	Local body	പ്രിയദർശിനി അംഗൻവാടി 72	617/ പൂമംഗലം	0 Htr 0 Are 121 SqM	vellangaloor Mathilakam	2000	Concrete	Laterite stone	Cement	32.76	1	32.76						125000			6			NEW W				

Supervisor's Signature

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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
62	4	178110050000000004	Others(Building)	Local body	ഐശ്വര്യ അംഗന വാടി -75	പൂമംഗലം	0 Htr 0 Are 202 SqM	Aiakkarakunnu - S.N.Nagar	2007	Concrete	Laterite stone	Cement	27.88	1	27.88						150000			3							
63	5	178110050000000005	Others(Building)	Local body	സൗപർണ്ണിക അംഗന വാടി 76	പൂമംഗലം	0 Htr 0 Are 121 SqM	Sreekrishna vilasam	2005	Concrete	Laterite stone	Cement	52.80	1	52.80						125000			12			New wa				

Supervisor's Signature

Asset Register Report -Form2-Extract of Digital Register

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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	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
64	6	178110050000000006	Others(Building)	Local body	[illegible] 77	330/1 [illegible]	0 Htr 0 Are 192 SqM	Kolambithazham pattilakulam	2003	Concrete	Laterite stone	Cement	53.75	1	53.75						150000			11			New wa				
65	7	178110050000000007	Others(Building)	Local body	[illegible] 78	153/2 [illegible]	0 Htr 0 Are 202 SqM	SNGSS-LPS	1996	Concrete	Laterite stone	Cement	50.00	1	50.00						100000			11			New wa				

Supervisor's Signature

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Local Body Name : Poomangalam Grama Panchayat

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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
66	8	17811005000000008	Others(Building)	Local body	അർച്ചന അംഗന വാടി 80	59 പൂമംഗലം	0 Htr 0 Are 202 SqM	Shanmugham kanal	2004	Concrete	Laterite stone	Cement	59.20	2	18.84	40.43					300000			2			New wa			
1	11	17811005000000011	Others(Building)	Local body	സർക്കാർ മൃഗാശുപത്രി	657/2 പൂമംഗലം	0 Htr 0 Are 202 SqM	Kallinkazha Road	1998	Concrete	Laterite stone	Cement	58.00	1	58.00						350000			9			New wa			

Supervisor's Signature

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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
1	13	17811005000000013	Others(Building)	Local body	മാതൃ ശിശു സംരക്ഷണ കേന്ദ്രം	പൂമംഗലം	0 Htr 0 Are 822 SqM	Aikkarakunnu-S.N Nagar	1998	Tiled	Laterite stone	Cement	105.80	1	105.80						50000			3			new wa				
1	16	17811005000000016	Others(Building)	Local body	ശുചിമുറി	പൂമംഗലം	0 Htr 2 Are 388 SqM	Aripalam-Edakulam	1982	Concrete			12.25								40000			11			New wa				

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Local Body Name : Poomangalam Grama Panchayat

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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	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
2	17	17811005000000017	Others(Building)	Local body	പൂമംഗലം അംഗൻവാടി-70	814/2 പൂമംഗലം	0 Htr 0 Are 161 SqM	Neelamkulam-chamakunnu	2006	Concrete			33.30								180000			8			New wa			
18	18	17811005000000018	Others(Building)	Local body	ഗവൺമെന്റ് യു.പി. സ്കൂൾ മവടക്കുകര	853/1 പൂമംഗലം	0 Htr 3 Are 642 SqM	Vellangallure mathilakam	1909	Tiled	Laterite stone	Cement	751.80	1	751.80					Toilet block	597000			8			new wa			

Supervisor's Signature

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										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
19	19	178110050000000019	Others(Building)	Local body	ഐപ്രമറി ഹെൽത്ത് സെന്റർ	754 പൂമംഗലം	0 Htr 0 Are 4600 SqM	vellangallur-Mathilakam	1978	Concrete	Laterite stone	Cement	475.90	1	475.90						335111			9			New wa				
20	20	178110050000000020	Others(Building)	Local body	ശ്രുതി അംഗൻവാടി –73	686/1 പൂമംഗലം	0 Htr 0 Are 202 SqM	payyammal	1978	Tiled	Brick	Cement	30.45	1	30.45						40000			11			New wa				

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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
21	21	1781100500000000021	Others(Building)	Local body	ആരാധന അംഗൻവാടി -79	174/6 പൂമംഗലം	0 Htr 0 Are 101 SqM	Shanmugham Kanal	2002	Concrete	Laterite stone	Cement	46.50	1	46.50						100000			1			New wa				
22	22	1781100500000000022	Others(Building)	Local body	വ്യവസായ കേന്ദ്രം (കൺസോഷ്യം)	591/1 പൂമംഗലം	0 Htr 0 Are 2000 SqM	Shanmugham Kanal	2002	Concrete	Brick	Tiles	44.00	1	44.00						100000			2			new wa				

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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
23	23	17811005000000023	Others(Building)	Local body	ഗവൺമെന്റ് ഹോമിയോ ഡിസ്പെൻസറി	149 പൂമംഗലം	0 Htr 0 Are 202 SqM	Cheloor - Edakulam	2003	Concrete	Laterite stone	Mosaic	84.73	1	84.73									12			New w				
24	24	17811005000000024	Others(Building)	Local body	ജ്യോതി അംഗൻവാടി -74	579/1 പൂമംഗലം	0 Htr 0 Are 121 SqM	Thoppe	1999	Concrete	Laterite stone	Cement	39.50	1	39.50						60000			5							

Supervisor's Signature

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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
25	25	178110050000000025	Others(Building)	Local body	ചൈതന്യ അംഗൻവാടി-71	വടക്കുംകര	0 Htr 0 Are 232 SqM	colony thopu	2010	Concrete	Laterite stone	Cement	54.30	1	54.30						125000			8							
26	26	178110050000000026	Others(Building)	Local body	പഞ്ചായത്ത് ഓഫീസ് കെട്ടിടം	590/3 പൂമംഗലം	0 Htr 0 Are 404 SqM	Aripalam-Edakulam	1977	Concrete	Brick	Tiles	382.26	2	191.13	191.13					952858			6			New wa				

Supervisor's Signature

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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	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
27	27	1781100500000000027	Others(Building)	Local body	കൃഷിഭവൻ	340 പൂമംഗലം	0 Htr 0 Are 202 SqM	Kolambithazham-pattilakulam	1985	Concrete	Laterite stone	Cement	116.56	2	50.40					Pump house	350000			12			New wa			
28	28	1781100500000000028	Others(Building)		അംഗൻവാടി 109 (സഹൃദയ)	പൂമംഗലം			2013	Concrete			52.00								500000			4						

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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
29	29	1781100500000000029	Others(Building)	Local body	പൂമംഗലം അംഗൻവാടി	പൂമംഗലം			2013	Concrete			42.00								313200			8							
0	30	1781100500000000030	Others(Building)	Local body	വനിത വ്യവസായ കേന്ദ്രം	പൂമംഗലം				Concrete			141.60											2			Resolu				

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										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
0	31	178110050000000031	Others(Building)	Local body	മാരാത്ത് കോളനി ഹാള്	പൂമംഗലം			2020	Sheet roof			176.63											12			Resolu				
0	32	178110050000000032	Others(Building)	Local body	ക്രിമറ്റോറിയം-ശാന്തിതീരം	പൂമംഗലം		Smasanam Road	2022	Sheet roof	Laterite stone	Tiles	90.90	1							7000000										

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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
0	33	178110050000000033	Others(Building)	Local body	സബ്സെന്റർ	പൂമംഗലം		Thoppu road		Concrete	Laterite stone	Cement	44.50	1	44.50									5							

Supervisor's Signature