

**FIXED ASSET / DEAD
STOCK
REGISTER**

FIXED ASSETS REGISTER/ DEAD STOCK REGISTER

Page No.

Description of the Asset:

Asset Code: _____

| Financial Year | Accounting Centre |
|----------------|-------------------|
| 2017-18 | 100 |
| 2018-19 | 100 |
| 2019-20 | 100 |
| 2020-21 | 100 |
| 2021-22 | 100 |
| 2022-23 | 100 |
| 2023-24 | 100 |
| 2024-25 | 100 |
| 2025-26 | 100 |
| 2026-27 | 100 |
| 2027-28 | 100 |
| 2028-29 | 100 |
| 2029-30 | 100 |
| 2030-31 | 100 |
| 2031-32 | 100 |
| 2032-33 | 100 |
| 2033-34 | 100 |
| 2034-35 | 100 |
| 2035-36 | 100 |
| 2036-37 | 100 |
| 2037-38 | 100 |
| 2038-39 | 100 |
| 2039-40 | 100 |
| 2040-41 | 100 |
| 2041-42 | 100 |
| 2042-43 | 100 |
| 2043-44 | 100 |
| 2044-45 | 100 |
| 2045-46 | 100 |
| 2046-47 | 100 |
| 2047-48 | 100 |
| 2048-49 | 100 |
| 2049-50 | 100 |
| 2050-51 | 100 |
| 2051-52 | 100 |
| 2052-53 | 100 |
| 2053-54 | 100 |
| 2054-55 | 100 |
| 2055-56 | 100 |
| 2056-57 | 100 |
| 2057-58 | 100 |
| 2058-59 | 100 |
| 2059-60 | 100 |
| 2060-61 | 100 |
| 2061-62 | 100 |
| 2062-63 | 100 |
| 2063-64 | 100 |
| 2064-65 | 100 |
| 2065-66 | 100 |
| 2066-67 | 100 |
| 2067-68 | 100 |
| 2068-69 | 100 |
| 2069-70 | 100 |
| 2070-71 | 100 |
| 2071-72 | 100 |
| 2072-73 | 100 |
| 2073-74 | 100 |
| 2074-75 | 100 |
| 2075-76 | 100 |
| 2076-77 | 100 |
| 2077-78 | 100 |
| 2078-79 | 100 |
| 2079-80 | 100 |
| 2080-81 | 100 |
| 2081-82 | 100 |
| 2082-83 | 100 |
| 2083-84 | 100 |
| 2084-85 | 100 |
| 2085-86 | 100 |
| 2086-87 | 100 |
| 2087-88 | 100 |
| 2088-89 | 100 |
| 2089-90 | 100 |
| 2090-91 | 100 |
| 2091-92 | 100 |
| 2092-93 | 100 |
| 2093-94 | 100 |
| 2094-95 | 100 |
| 2095-96 | 100 |
| 2096-97 | 100 |
| 2097-98 | 100 |
| 2098-99 | 100 |
| 2099-00 | 100 |
| 2100-01 | 100 |
| 2101-02 | 100 |
| 2102-03 | 100 |
| 2103-04 | 100 |
| 2104-05 | 100 |
| 2105-06 | 100 |
| 2106-07 | 100 |
| 2107-08 | 100 |
| 2108-09 | 100 |
| 2109-10 | 100 |
| 2110-11 | 100 |
| 2111-12 | 100 |
| 2112-13 | 100 |
| 2113-14 | 100 |
| 2114-15 | 100 |
| 2115-16 | 100 |
| 2116-17 | 100 |
| 2117-18 | 100 |
| 2118-19 | 100 |
| 2119-20 | 100 |
| 2120-21 | 100 |
| 2121-22 | 100 |
| 2122-23 | 100 |
| 2123-24 | 100 |
| 2124-25 | 100 |
| 2125-26 | 100 |
| 2126-27 | 100 |
| 2127-28 | 100 |
| 2128-29 | 100 |
| 2129-30 | 100 |
| 2130-31 | 100 |
| 2131-32 | 100 |
| 2132-33 | 100 |
| 2133-34 | 100 |
| 2134-35 | 100 |
| 2135-36 | 100 |
| 2136-37 | 100 |
| 2137-38 | 100 |
| 2138-39 | 100 |
| 2139-40 | 100 |
| 2140-41 | 100 |
| 2141-42 | 100 |
| 2142-43 | 100 |
| 2143-44 | 100 |
| 2144-45 | 100 |
| 2145-46 | 100 |
| 2146-47 | 100 |
| 2147-48 | 100 |
| 2148-49 | 100 |
| 2149-50 | 100 |
| 2150-51 | 100 |
| 2151-52 | 100 |
| 2152-53 | 100 |
| 2153-54 | 100 |
| 2154-55 | 100 |
| 2155-56 | 100 |
| 2156-57 | 100 |

[illegible]

①

जिल्हा अंमलबजावणी कक्ष, ठाणे.

Fixed Asset Register

Dead Stock Register

District Implementation

unit Thane

(2)

DEAD STOCK

| Sr. No. | Details of Assets Purchased | | | | | |
|---------|-----------------------------|---|-------------------------|---------------------|----------|---|
| | Date of Procurement | Name of Vendor | Unit/ Qty/ Number | Rate Per Unit | Value | Location of Asset |
| 1 | 31/3/2023 | Service 2 A/B Scudoop RH 29, midc Residential Area, Dombivali East 421203 | 4 Desktop | 77371 | 309,484 | Dice thane Smart. SAO office Krush Bhavan Nagle estate Thane 400604 |
| 2 | 31/3/2023 | Service 2 " | 4 monitor | 01/- | 04/- | " 400604 |
| 3 | 31/3/2023 | Service 2 " | 1 Laptop. | 81089/- | 81089/- | " |
| 4 | 31/3/2023 | Service 2 " | 4 UPS | 2966/- | 11864/- | " |
| 5 | 31/3/2023 | Service 2 " | 5 Antivirus | 1186.44/- | 5932/- | " |
| 6 | 31/3/2023 | Service 2 " | 1 printer | 49694.92 | 49694.92 | " |
| 7 | 31/3/2023 | Service 2 " | 1 printer | 10100.13 | 10100.13 | " |
| 8 | 31/3/2023 | projector Service 2 " | 1 projector | 67,500 | 67,500/- | " |

REGISTER

②

transfer of Assets

sale / write-off

| name of office | No. of Qty. | value | Date of transfer | Location of Assets | Signature of receiver | Name of Buyer | Qty. | value | Deposit into treasury |
|----------------|-------------|-------|------------------|--------------------|-----------------------|---------------|------|-------|-----------------------|
|----------------|-------------|-------|------------------|--------------------|-----------------------|---------------|------|-------|-----------------------|

[Handwritten signature]