

OPENING BALANCE SHEET AS ON
23RD JULY, 2021 AND FIXED ASSETS
REGISTER

Consultancy Service for financial management support to urban local bodies for providing human resources in field of accounting with expertise in training and accounting software for preparation of OBS and updating accounts for three years along with AFS, training implementing MAS.
Cluster V-(Pauri & Tehri)

Nagar Panchayat Thalain

Nagar Panchayat Thalissain
Opening Balance Sheet as on 23rd, July 2021 & Fixed Assets Register

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Annexure OB1- Opening Balance sheet			
OPENING BALANCE SHEET OF NAGAR PANCHAYAT THALISAIN ULB AS ON 23/07/2021			
Code of Accounts	Description of Items	Schedule No.	Amount (Rs.)
	LIABILITIES		
	Own Fund Reserves and Surplus		
3-10	Corporation Fund /Municipal (General) Fund	B-1	-
3-11	Earmarked Funds	B-2	-
3-12	Reserves	B-3	291.00
	Total Own Fund Reserves & Surplus		291.00
3-20	Grants, Contributions for specific purposes	B-4	-
	Loans		
3-30	Secured loans	B-5	-
3-31	Unsecured loans	B-6	-
	Total Loans		-
	Current Liabilities and Provisions		
3-40	Deposits Received	B-7	-
3-41	Deposit works	B-8	-
3-50	Other Liabilities (Sundry Creditor)	B-9	-
3-60	Provisions	B-10	-
	Total Current Liabilities and Provisions		-
	TOTAL LIABILITIES		291.00
	ASSETS		
	Fixed Assets		
4-10	Gross Block	B-11	291.00
4-11	Less: Accumulated Depreciation		-
	Net Block		291.00
4-12	Capital work-in-progress	B-12	-
	Total Fixed Assets		291.00
	Investments		
4-20	Investment - General Fund	B-13	-
4-21	Investment - Other Funds	B-14	-
	Total Investment Current assets, loans & advances		-
4-30	Stock in hand (Inventories)	B-15	-
	Sundry Debtors (Receivables)		
4-31	Gross amount outstanding	B-16	-
4-32	Less: Accumulated provision against bad and doubtful Receivables		-
	Net amount outstanding		-

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4-40	Prepaid expenses	B-17	-
4-50	Cash and Bank Balances	B-18	-
4-60	Loans, advances and deposits	B-19	-
4-61	Less: Accumulated provision against Loans		-
	<i>Net Amount outstanding</i>		-
	Total Curent Assets, Loans & Advances		-
4-70	Other Assets	B-20	-
4-80	Miscellaneous Expenditure (to the extent not written off)	B-21	-
	TOTAL ASSETS		291.00

Notes to the Balance Sheet (Including Significant Accounting Policies and Disclosures)

B-22

For **S.K Patodia & Associates**
Chartered Accountants



[Signature]
अधीक्षक अधिकारी
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CA Ronak Agarwal
Deputy Team Leader cum Authorised Signatory
M.No:- 435771

Schedule B-1: Municipal (General) Fund	
Particulars	Opening Balance as on 23-07-2021 (Rs)
1	2
Municipal Fund	-
Total Municipal Fund	-

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Schedule B-2: Earmarked Funds - Special Funds/Sinking Fund/Trust or Agency Fund								(Amount in Rs.)	
Particulars	Special Fund 1	Special Fund 2	Special Fund 3	Special Fund 4	Special Fund 5	Special Fund 6	Special Fund 7		
Code No.									
Net balance as on 23/07/2021	-	-	-	-	-	-	-	-	-


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Schedule B-3: Reserves

Particulars	Balance as on 23/07/2021 (Rs.)
1	2
Capital Reserve	137.00
Grant against Fixed Asset	154.00
Borrowing Redemption Reserve	
Special Funds (Utilised)	
Statutory Reserve	
General Reserve	
Revaluation Reserve	
Total Reserve funds	291.00

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Schedule B-4: Grants & Contribution for Specific Purposes							(Amount in Rs.)
Particulars	Central Government	State Government	Avasthapna	Panchayat Nidhi	NULM	SBM	Vidhayak Nidhi
Code No.							
Net balance as on 23-07-2021	-	-	-	-	-	-	-

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Schedule B-5: Secured Loans														
Particulars	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Date of Acquisition (DD/MM/YYYY)	Nature of security	Outstanding Balance as on 23/07/2021 (Rs.)	Original Amount (Rs.)	Rate of Interest (%)	Whether the loan directly disbursed to the ULB (Yes/No)	If yes specify the name of the project for which loan is raised	Term of Redemption (in days/months/years)	Date of Redemption (earliest date) (DD/MM/YYYY)	Name of Councilors or staff	Guarantee given to	Instrument No.	Guarantee Period (From & To)	Purpose of Guarantee
1														
Loans from Central Government	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from State Government	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from Govt. Bodies & Associations	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from international agencies	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from Banks & financial institutions	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Term Loans	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bonds & Debentures	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other loans	N/A	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Guarantee, if any	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Secured Loans			-	-										

Schedule B-6: Unsecured Loans							
Particulars	2	3	4	5	6	7	8
	Date of Acquisition (DD/MM/YYYY)	Nature of security	Outstanding Balance as on 23/07/20	Original Amount (Rs.)	Rate of Interest (%)	Term of Redemption (in days/months/years)	Date of Redemption (earliest date) (DD/MM/YYYY)
1							
Loans from Central Government	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from State Government	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from Govt. Bodies & Associations	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from international agencies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Loans from Banks & financial institutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Term Loans	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bonds & Debentures	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other loans	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Un-Secured Loans			-	-			

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Schedule B-7: Deposits Received				
1	2	3	4	5
Particulars	Nature of deposits	Form/ Instrument of Deposit	Original Amount (Rs.)	Deposit received from
From Contractors	N/A	N/A	-	N/A
From Revenues	N/A	N/A	-	N/A
From Staff	N/A	N/A	-	N/A
From Others	N/A	N/A	-	N/A
Total deposits received			-	



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Schedule B-8: Deposit Works

Deposit work receipts are liability of ULB till the execution of the deposit work expenditure on behalf of government. As on 23/07/2021, Information in respect to deposit works are as follows:


Particulars 1	Total Contract Value 2	Completed Value of Projects 3
Civil Works		-
Electrical Works		-
Others		-
Total of deposit works		-


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Schedule B-9: Other Liabilities (Sundry Creditors)	
Particulars	Amount as on 23/07/2021 (Rs.)
1	2
Creditors	-
Employee Liabilities	-
Interest Accrued and due	-
Recoveries Payable	-
Government Dues Payable	-
Refunds Payable	-
Advance collection of Revenues	-
Others	-
Total Other liabilities (Sundry Creditors)	-

Schedule B-10: Provisions	
Particulars	Amount as on 23/07/2021 (Rs.)
1	2
Provision for Expenses	-
Provision for Interest	-
Provision for Other Assets	-
Total Provisions	-


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Schedule B-11: Fixed Assets				
Particulars	Rate of Depreciation	Gross Block	Accumulated Depreciation as on 23/07/2021 (Rs.)	Net Block as on 23/07/2021 (Rs.)
1	2	3	4	5
		137.00	-	137.00
Land	Nil			
Buildings	3.17%	2.00	-	2.00
Statues and Heritage Assets				
Statues and valuable works of art and antiquities	Nil	-	-	-
Heritage building	Nil	-	-	-
Infrastructure Assets				
Parks & Playground	19%	-	-	-
Roads & Bridges	13.57%	29.00	-	29.00
Sewerage and Drainage		22.00	-	22.00
Water Ways		7.00	-	7.00
Public Lighting		-	-	-
Other assets				
Plants & Machinery		-	-	-
Vehicles	9.50%	-	-	-
Office & Other equipment	19%	-	-	-
Furniture, Fixtures, Fittings and electrical appliances	9.50%	-	-	-
Other fixed assets (Immovable Property)		94.00	-	94.00
Grand Total		291.00	-	291.00
Capital Work in progress		-	-	-

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Schedule B-12: Capital Work in Progress (CWIP)- (Code 412)

Details of Fixed Asset Head*	Date of Contract	Contract Amount (Rs.)	CWIP at the beginning of FY	CWIP created during the year	CWIP capitalised during the year	CWIP as on 23-07-2021 (E=B+C-D)	Date of Expiry of Contract (DD/MM/YYYY)
(A)			(B)	(C)	(D)	(E=B+C-D)	
Building		-	-	-	-	-	
Parks & Playground		-	-	-	-	-	
Roads and Bridges		-	-	-	-	-	
Sewerage and Drainage		-	-	-	-	-	
Water Ways		-	-	-	-	-	
Public Lighting		-	-	-	-	-	
Plant & Machinery		-	-	-	-	-	
Total		-	-	-	-	-	

Note: A list of Contract-wise CWIP at the end of the FY will be annexed to this schedule

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Schedule B-13: Investments - General Fund

Particulars	Date of Investments (DD/MM/YYYY)	Period of Investment (days/months/year)	With whom Invested	Face value (Rs.)	Cost as on 23/07/2021 (Rs.)
1	2	3	4	5	6
Central Government Securities					
State Government Securities				-	-
Debentures and Bonds				-	-
Preference Shares				-	-
Equity Shares				-	-
Units of Mutual Funds				-	-
Other Investments				-	-
Total of Investments - General Fund				-	-


Schedule B-14: Investments - Other Funds

Particulars	Date of Investments (DD/MM/YYYY)	Period of Investment (days/months/year)	With whom invested	Face value (Rs.)	Cost as on 23/07/2021 (Rs.)
1	2	3	4	5	6
Central Government Securities					
State Government Securities				-	-
Debentures and Bonds				-	-
Preference Shares				-	-
Equity Shares				-	-
Units of Mutual Funds				-	-
Other Investments				-	-
Total of Investments - Other Funds				-	-


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Schedule B-15: Stock-in-Hand (Inventories)	
Particulars	Amount as on 23/07/2021 (Rs.)
1	2
Stores	-
Loose	-
Tools	-
Others	-
Total Stock in hand	-


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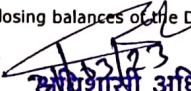


Schedule B-16: Sundry Debtors (Receivables) [Code No 431]

Code No.	Particulars	Gross Amount (Rs.)	Provision for outstanding revenue (Rs.)	Net Amount (Rs.)	Previous Year Net Amount (Rs.)
1	2	3	4 (Code No. 432)	5 = 3 - 4	6
431-10	Receivables for Property Taxes				
	Current Year	-	-	-	-
	Receivables outstanding for more than 2 years but not exceeding 3 years	-	-	-	-
	3 years to 4 years	-	-	-	-
	More than 5 years/ Sick or Closed Industries	-	-	-	-
	Sub - total	-	-	-	-
	Less: State Govt Cesses/ levies in Property Taxes - Control account	-	-	-	-
	Net Receivables of Property Taxes	-	-	-	-
431-19	Receivables of Other Taxes				
	Current Year	-	-	-	-
	Receivables outstanding for more than 2 years but not exceeding 3 years	-	-	-	-
	3 years to 4 years	-	-	-	-
	More than 5 years/ Sick or Closed Industries	-	-	-	-
	Sub - total	-	-	-	-
	Less: State Govt Cesses/ levies in Property Taxes - Control account	-	-	-	-
	Net Receivables of Other Taxes	-	-	-	-
431-30	Receivables of Cess				
	Current Year	-	-	-	-
	Receivables outstanding for more than 2 years but not exceeding 3 years	-	-	-	-
	3 years to 4 years	-	-	-	-
	More than 5 years/ Sick or Closed Industries	-	-	-	-
	Sub - total	-	-	-	-
431-40	Receivables from Other Sources				
	Current Year	-	-	-	-
	Receivables outstanding for more than 2 years but not exceeding 3 years	-	-	-	-
	3 years to 4 years	-	-	-	-
	More than 5 years/ Sick or Closed Industries	-	-	-	-
	Sub - total	-	-	-	-
	Total of Sundry Debtors (Receivables)	-	-	-	-

Note:

The provision made against accrual items would not affect the opening/closing balances of the Demand and Collection Ledgers for the purpose of recovery dues from the concerned parties/individuals.


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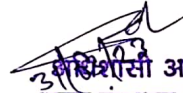
Schedule B-17: Prepaid Expenses	
Particulars	Amount as on 01/04/2021(Rs.)
1	2
Establishment	-
Administrative	-
Operations & Maintenance	-
Total Prepaid Expenses	-

Schedule B-18 :Cash and Bank Balances	
Particulars	Amount as on 23/07/2021(Rs.)
1	2
Cash	-
Balance with Bank - Municipal Funds:	
Nationalised Bank	
Other Scheduled Banks	
Scheduled Co-operative Banks	
Post office	
Treasury	-
Sub-total	-
Balance with Bank _____ Special Funds:	-
Nationalised Bank	
Other Scheduled Banks	-
Scheduled Co-operative Banks	-
Post office	-
Treasury	-
Sub-total	-
Balance with Bank-_____ Grant Funds:	
Nationalised Banks Other	-
Other Scheduled Banks	-
Scheduled Co-operative Banks	-
Post Office	-
Treasury	-
Sub-total	-
Total Cash and Bank Balances	-

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Schedule B-19: Loans, Advances, and Deposits	
Particulars	Balance as on
1	23/07/2021 (Rs.)
	2
Loans and Advances to Employees	
Loans to Others	
Advance to Suppliers and Contractors	
Advance to Others	
Deposit with External Agencies	
Other Current Assets	
Sub Total	-
Less: Accumulated Provisions against Loans, Advances and Deposits	-
Total Loans, advances and deposits	-


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Schedule B-20: Other Assets	
Particulars	Amount as on 23/07/2021 (Rs.)
1	2
Deposit Works	-
Other asset control accounts	-
Total Other Assets	-

Schedule B-21: Miscellaneous Expenditure (to the extent not written off)	
Particulars	Amount as on 23/07/2021 (Rs.)
1	2
Loan Issue Expenses Deferred	-
Discount on Issue of Loans	-
Deferred Revenue Expenses	-
Others	-
Total Miscellaneous Expenditure	-


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ULB NAME: NAGAR PANCHAYAT THALISAIN

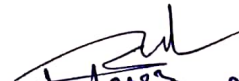
Part I - Notes to the Balance Sheet

1. The Contractual liabilities not provided for:
 - a) Amount of contracts entered on account of capital works but on which no works has commenced.
 - b) In respect of claims against the ULB, pending judicial decisions.
 - c) In respect of claims made by employees.
 - d) Other escalation claims made by contractors.
 - e) In case of any other claims not acknowledged as debts.
2. As per the Government Gazette dated 23rd July 2021, Gram Panchayat Kanyur, Randola and Tok (Mairuya) has been merged to form Nagar Panchayat Thalissain.
3. Opening Balance sheet as on 23rd July 2021 has been prepared based on the documents and information provided by the ULB.
4. All the assets belonging to the gram Panchayat is transferred to Nagar Panchayat. Details have been recorded in the Fixed asset register at nominal value of Re. 1. However assets belonging to gram Panchayat from the year 2019 will be transferred to Nagar Panchayat post audit.

Part II - Significant Accounting Policies

1. Fixed assets have been valued at historical cost wherever records were available. In case an asset has been created out of grants, the gross value of the asset has been shown as assets and the corresponding grant as liability, as proportionately reduced by depreciation.
2. Depreciation has been provided on straight line method by estimating the useful life of the asset.
3. Gross amount paid or payable for works based on noting's in the Measurement Book as on 31 March 2020 has been recognized as capital work in progress.
4. Long term investments have been valued at cost.
5. Stores and spares have been valued at cost. In determination of cost, weighted average method of costing has been used.
6. In calculation of arrears of property tax, arrears which relates to sick and closed industries 100% provision has been made on an individual basis.
7. Arrears of rental income from municipal properties have been accounted for as done for property tax. No accrual of revenue has been done for other receivables.
8. Valuation of current investments has been done on cost.

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9. The difference between assets and liabilities has been recognized as the opening balance of Municipal General Fund or as Capital Deficit.

For **S.K Patodia & Associates**
Chartered Accountants



CA Ronak Agarwal
Deputy Team Leader cum Authorised Signatory
M. No:- 435771



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Name of ULB- Nagar Panchayat, Thalaisaln
Register of the Immovable Property

Sr No.	Asset Identification No	Description of the Structure	Location of the Structure	Survey No. of the land on which structure is located	Dimensions of the Structure	Area of Land on which constructed (sqmtr)	Title documents available	Mode of acquisition	Warranty/Defects Liability Clause:	Security Deposit retained:	Date and amount of Security Deposit released	Date of acquisition/Construction/Improvement	Payment Order No.	Ref. No. of Cash book/ Journal Book/ Ledger where any entry is recorded	Rec. No. of register of Land	Cost of acquisition/Construction/Improvement (Rs.) (please specify incidental cost separately)	To whom paid/ Name of the contractor	Purpose of expenditure	Source of Fund	In case of Building, specify how building is being currently used	Opening Written Down Value (Rs.) (equal to column 17 in first year)	Accumulated Depreciation (Rs.)	Depreciation provided (Rs.)	Closing Written Down Value (Rs.)	Date of Disposal	Receipt Voucher No.	Name of the person to whom Structure is Disposed	Sale Value (Rs.)	Initials of the Authorized Officer	Estimated Life	Remarks (Indicate whether the Municipal Body has the ownership right to the property or have only usufruct right)
1	1	Security wall	Kitapani	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
2	2	Security wall	Kitapani	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
3	3	Security wall	Thora	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
4	4	Security wall	Boongi bagan	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
5	5	Animal Shed	Veer Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
6	6	Toilet	Kuldeep jal	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
7	7	Toilet	Vimla Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
8	8	Water Tank	Boogibagad	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
9	9	Animal Shed	Raghuvveer Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
10	10	Animal Shed	Jay Ghauri maa Smooh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
11	11	Toilet	Amar Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
12	12	Toilet	Dimesh singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
13	13	Toilet	Vijay singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
14	14	Toilet	Jasvant singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
15	15	Toilet	Kishan singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
16	16	Toilet	Avatar singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
17	17	Toilet	Chandan singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
18	18	Toilet	Mamta Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
19	19	Toilet	Raje singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
20	20	Toilet	Darshani Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership



अधिकारी
नगर पंचायत थलसैण
पैडी गडवाल

Sr No.	Asset Identification No	Description of the Structure	Location of the Structure	Survey No. of the land on which structure is located	Dimensions of the Structure	Area of land on which constructed (sqmtr)	Title documents available	Mode of acquisition	Warranty/Defects Liability Clause:	Security Deposit retained:	Date and amount of Security Deposit released:	Date of acquisition/Construction/Improvement	Payment Order No.	Ref. No. of Cash book/ Journal Book/ Ledger where any entry is recorded	Ref. No. of register of Land	Cost of acquisition/Construction/Improvement (Rs.) (please specify incidental cost separately)	To whom paid/ Name of the contractor	Purpose of expenditure	Source of Fund	In case of Building, specify how building is being currently used	Opening Written Down Value (Rs.) (equal to column 17 in first year)	Accumulated Depreciation	Depreciation provided (Rs.)	Closing Written Down Value (Rs.)	Date of Disposal	Receipt Voucher No.	Name of the person to whom Structure is Disposed	Sale Value (Rs.)	Initials of the Authorised Officer	Estimated Life	Remarks (Indicate whether the Municipal Body has the ownership right to the property or have only utilization right)			
1	2																																	
21	NA	Toilet	Suresh Lal	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
22	NA	Toilet	Vilochan Prshad	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
23	NA	Toilet	mnvar singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
24	NA	Toilet	Prem singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
25	NA	Toilet	Vikas singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
26	NA	Toilet	Jay singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
27	NA	Toilet	Manoj Kumar	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
28	NA	Toilet	Darshan Sigh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
29	NA	Toilet	Bharti lal	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
30	NA	Toilet	Shakha Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
31	NA	Toilet	Roshni Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
32	NA	Toilet	Vijay singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
33	NA	Toilet	Raje singh s/o Veer sigh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
34	NA	Toilet	Veer Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
35	NA	Toilet	Jasvant singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
36	NA	Toilet	Sher Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
37	NA	Toilet	Chhgti Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
38	NA	Toilet	Veer singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
39	NA	Toilet	Govind Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
40	NA	Toilet	Pitamvati Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	
41	NA	Toilet	Brajmohan	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	NA	-	1.00	NA	NA	NA	NA	NA	NA	NA	NA	15.00	Ownership	



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Sr No.	Asset Identification No	Description of the Structure	Location of the Structure	Survey No. of the land on which structure is located	Dimensions of the Structure	Area of Land on which constructed (sqmtr)	Title documents available	Mode of acquisition	Warranty/Defects Liability Clauses	Security Deposit retained:	Date and amount of Security Deposit released	Date of acquisition/Construction/Improvement	Payment Order No.	Ref. No. of Cash book/Journal Book/Ledger where any entry is recorded	Ref. No. of register of Land	Cost of acquisition/Construction/Improvement (Rs.) (please specify incidental cost separately)	To whom paid/ Name of the contractor	Purpose of expenditure	Source of Fund	In case of Building, specify how building is being currently used	Opening Written Down Value (Rs.) (equal to column 17 in first year)	Accumulated Depreciation (Rs.)	Depreciation provided (Rs.)	Closing Written Down Value (Rs.)	Date of Disposal	Receipt Voucher No.	Name of the person to whom Structure is Disposed	Sale Value (Rs.)	Initials of the Authorized Officer	Estimated Life	Remarks (Indicate whether the Municipal Body has the ownership right to the property or have only usufruct right)	
1	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	30	31	32	
42	NA	Toilet	Manglesh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
43	NA	Toilet	Rekha Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
44	NA	Toilet	Lakhan singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
45	NA	Toilet	gnje singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
46	NA	Toilet	Veerendra Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
47	NA	Toilet	Manhendra Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
48	NA	Animal Shed	Shivraj singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
49	NA	Animal Shed	Savitri devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
50	NA	Animal Shed	Rajendra Prshad	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
51	NA	Security wall	maerva	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
52	NA	Animal Shed	Yashoda Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
53	NA	Animal Shed	Raje Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
54	NA	Animal Shed	Deepa Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
55	NA	Animal Shed	Jasvant singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
56	NA	Animal Shed	Veer Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
57	NA	Animal Shed	Vimla Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
58	NA	Animal Shed	Vinod Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
59	NA	Animal Shed	Govind Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
60	NA	Animal Shed	Sarojini Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
61	NA	Animal Shed	Laxman singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
62	NA	Animal Shed	Rakesh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	
63	NA	Animal Shed	Ganga Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership	

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1	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	30	31	32
64	NA	Animal Shed	Gyan Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
65	NA	Animal Shed	Sureshi Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
66	NA	Animal Shed	Naresh pal	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
67	NA	Animal Shed	Mohan lal	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
68	NA	Animal Shed	Raje singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
69	NA	Toilet	Sankar singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
70	NA	Toilet	Trilok singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
71	NA	Toilet	Chandra Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
72	NA	Toilet	Jeet singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
73	NA	Toilet	Rameshwn Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
74	NA	Toilet	Ranooli Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
75	NA	Toilet	Rekha Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
76	NA	Toilet	Pooran Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
77	NA	Toilet	Veerandra	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
78	NA	Toilet	Devli Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
79	NA	Toilet	Bichhna Devi	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
80	NA	Toilet	Kamal singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
81	NA	Toilet	Gbbar Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
82	NA	Toilet	Gopal Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
83	NA	Toilet	Sanjeev Kumar	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
84	NA	Toilet	Rakesh lal	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership
85	NA	Toilet	Chandra Singh	NA	NA	NA	No	Transfer	NA	NA	NA	23-07-2021	NA	NA	NA	1.00	NA	NA	NA	NA	-	-	1.00	NA	NA	NA	NA	NA	NA	15.00	Ownership



अधिसूचना अधिकारी
नगर पंचायत थलीसिंग
पौड़ी गढवाल

Name of ULB- Nagar Panchayat, Thalasin
Register of Building

S No.	Name/Description of the Building	Location	Plinth/Carpet Area of Building	Area of Land (Acres/Square Meters)	Plinth area rate of building	Total Construction Cost Gross Block	Total Purchase Cost Gross Block	Total Acquisition/Total Estimated Cost Gross Block	Year of Construction/Purchase	Rate per Sq Meter	Total value	Indexation for 2021-22	Indexation for date of acquisition / construction	As per DSC Method (Diflated Standard Cost)	No of years since purchase as on 01.04.2021	Estimated Life	No. of Floors Constructed	Was the building subjected to major renovation/Improvement which led to Increase in life & usability of Building			Total Cost (Rs)	Opening Written Down Value (Rs.)	Depreciation	Closing Written Down Value (Rs.)	Name of Tenant	Remarks	
																		Date	Cost (Rs.)	Cost (Rs.)							
1	Library	Kanyur	NA	5	6	0	0	1	23-07-2021	NA	0	NA	NA	NA	NA	NA	NA	NA	NA	22	23	24	25	26	27		
2	Gram Panchayat	Kanyur	NA	NA	NA	0	0	1	23-07-2021	NA	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	1	0	0	1	NA	NA	
Total for the year 2020-21																					2.00	-	-	2.00			

Note:

1. Plinth area rate of building and the cost of building using plinth area rate method shall be used only in the case, when the actual cost of construction/purchase cost is not available.
2. In case the building has been constructed by the ULB, then reference shall also be given for the register of works.
3. For the cost of the building, any of the columns 7, 8 or 9 shall be filled in.
4. Information to fill the register can be obtained from Register of Works.



गुणेश्वरी अडिवाली
नगर पंचायत थलीसेन
पोस्टी गढवाल

Name of ULB- Nagar Panchayat, Thal sain
Register of Statues and valuable works of art and antiquities

S No.	Name/Description of the Statue/Valuable Work of art/Antiquities	Location	Survey no of Land where statues is located	Dimensions of Statues			Date of Acquisition of Land	Area of Land Square Meters	Year of Construction/ Purchase	Total Construction Cost	Total Purchase Cost	Total Cost of Aquisition/ Total Estimated Cost	Was the Statue subject to major Renovation/ Improvement			Total Cost
				Length (in mtrs)	Breadth (in mtrs)	Height (in mtrs)							Details	Date	Cost (Rs.)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Total for the year 2020-21																

Note: One of the three columns i.e. 10, 11 or 12 shall be filled in for cost.

अधिकाारी
नगर पंचायत थलीसैन
पोडी गढवाल



Name of ULB- Nagar Panchayat, Thalisain
Register of Heritage Building

S No.	Name/Description of the Heritage building	Location	Year of Notification as Heritage Building	Plinth area of building	Plinth area rate of building	Year of Construction/Purchase	Total Construction Cost	Total Purchase Cost	Total Cost of Acquisition/ Total Estimated Cost	Was the Heritage Subject to Major Improvement			Total Cost	Dimensions of Structures			Area of Land	Survey No of Land Square Metres	Name of Colony to which Land belongs
										Details	Date	Cost		Length (in metres)	Breadth (in metres)	Height (in metres)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Total for the year 2020-21																			

Note:

- Plinth area rate of building, and the cost of building using plinth area rate method shall be used only in the case, when the actual cost of construction/purchase cost is not available.
- In case the building has been constructed by the ULB, then reference shall also be given for the register of works.
- Information to fill the register can be obtained from Register of Works.
- For the cost of the Building any of the columns 8,9 or 10 shall be filled in.



३०/०५/२०२१
नगर पंचायत वलीसैन
पैरि गजवाल

Name of ULB- Nagar Panchayat, Thalissain
Register of Infrastructure Assets

Parks and Playgrounds

S No.	Name/Description of the Infrastructure Asset	Location	Technical Measurement	Description/ Situation of Land	Technical Rate	Year of Construction/Purchase	Total Constructed on Gross Block	Total Purchase Cost Gross Block	Total Cost of Acquisition/Total Estimated Cost Gross Block	Year of Completion	Survey no of Land Where Building is located	Was the Heritage Subject to Major Improvement			Total Area of Park	Total Constructed on Gross Block	Year of Completion of Park	Depreciation	Opening Written Down Value (Rs.)	Closing Written Down Value (Rs.)	Estimate of life (in years)
												Length	Breadth	Cost							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Total for the year 2020-21																					

Road and Bridges

S No.	Name/Description of the Infrastructure Asset	Ward No/ Location	Nature of Road, Street, Lane, Pavement, Foot path	Specify whether Road, Street, Lane, Pavement, Foot path is concrete, brick topped, sub-grade	Survey No. of Land on which Road, Street, Lane, Pavement, Foot path is constructed	Technical Measurement		Technical Rate	Year of Construction/ Date of construction	From Whom Acquired	Mode of Acquisition	Estimate of life in years	Reference of Title Document	Present status of Land	Total Constructed on Gross Block	Total Purchase Cost Gross Block	Total Cost of Acquisition/ Total Estimated Cost Gross Block	Rate of Depreciation as per UAM	Depreciation	Opening Written Down Value (Rs.)	Closing Written Down Value (Rs.)	Accumulated Depreciation (Rs.)	Whether the Road/able to Improvement															
						Length in meters	Breadth in meters																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25														
1	CC Road	Smir Tok	Lane	Concrete	NA	NA	NA	9467	NA	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
2	Interlock tile road	Ghalyal Dhar	Lane	Interlock	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
3	Interlock tile road	Ghalyal Tok	Lane	Interlock	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
4	CC Road	Kanyoor	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
5	CC Road	Maerva tok	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
6	CC Road	Kitapani	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
7	CC Road	Pajiyana Khola tok	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
8	CC Road	Randola tok	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
9	CC Road	Randola tok	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
10	CC Road	Bajvad tok	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
11	CC Road	Maerva tok	Lane	Concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
12	CC Road	Thalissen tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
13	CC Road	Thalissen tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
14	CC Road	Nearby Darshan House	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
15	CC Road	Thalissen tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
16	CC Road	Randola tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
17	CC Road	Bajvad tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
18	Interlock tile road	Ghalyal Dhar	Lane	Interlock	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
19	CC Road	Maerva tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
20	CC Road	Kohal tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
21	CC Road	Dhoo tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
22	CC Road	Kohal tok-2	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
23	Interlock tile road	Pajiyana Shola	Lane	Interlock	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
24	CC Road	Randola	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
25	Interlock tile road	Maerva	Lane	Interlock	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
26	CC Road	Bichla khoh	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
27	CC Road	Pajiyana khoh	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
28	CC Road	Lams tok	Lane	concrete	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
29	Bridge	Thalra	Lane	Bridge	NA	NA	NA	NA	23-07-2021	NA	Transfer	7 yrs	No	Road	1.00	-	1.00	13.57%	-	-	-	1.00	NA															
Total for year 2020-21																29.00	-	29.00	-	-	-	29.00	-	-	-	-	29.00	-	-	-	-	-	-	-	-	-	-	-



अभिधीर्षी अधिकारी
नगर पंचायत थलीसेण
पौडी गढवाल

Sewerage and Drainage

S No.	Name/Description of the Infrastructure Asset	Ward No./Name of the colony where the drains are located	Name of the road/street where the drains are located	Survey No. of Land on which Asset is located	Technical Measurement				Technical Rate	Year of Construction/Date of construction	From Whom Acquired	Mode of Acquisition	Estimated Life in Years	Reference of Title Documents	Present status of Land	Total Construction Cost Gross Block	Total Purchase Cost Gross Block	Total Cost of Acquisition/Total Estimated Cost Gross Block	Rate of Depreciation as per UAM	Depreciation	Opening Written Down Value (Rs.)	Accumulated Depreciation (Rs.)	Closing Written Down Value (Rs.)	Whether the Drain was subjected to Improvement																		
					Length in Meters	Breadth in Feet	Height in Feet	Area of the land on which structure is constructed (sqm/4sqm)																																		
1		3	4	5	6	7	8	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25																			
1	Culvert	Ramjal	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
2	Culvert	Lamse tok	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
3	Culvert	Darya Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
4	Culvert	Govind Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
5	Culvert	Govind Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
6	Culvert	Manna Devi	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
7	Culvert	Daulat Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
8	Culvert	Leela Yad	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
9	Culvert	Darshan Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
10	Culvert	Raghuveer Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
11	Culvert	Kundan Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
12	Culvert	Kamal Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
13	Culvert	Amar Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
14	Culvert	Deepa Devi	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
15	Culvert	Bhopal Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
16	Culvert	Ganga Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
17	Culvert	Magan Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
18	Culvert	Meharvan Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
19	Culvert	Jaman Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
20	Culvert	Bagat Singh	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
21	Culvert	Manbar	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
22	Culvert	Randola	NA	NA	NA	NA	NA	NA	23-07-2021	Gram Panchayat	Transfer	7	No	Use	1	0	1	13.57143	0	0	0	1	No																			
Total for the year 2020-21																			22.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00



अभिषेक अभिकारी
नगर पंचायत वलीसिंग
पौड़ी गढवाल

Name of ULB: Nagar Panchayat, Thalgaon																																						
Register of Vehicles																																						
S No.	Name/Description of the Vehicle	User Department	Purpose of Vehicle	Make of Vehicle	Model	Registration No	Chassis No of Vehicle	Date of Purchase	From whom acquired	Improvement in case the vehicle was subject to any improvement viz. body extension or otherwise	Date of Improvement	Cost of Improvement (Rs.)	Details of Accessories attached with Vehicle	Cost of Accessories attached with Vehicle (Rs.)	Rate of Depreciation as per UMAM	Stores register reference no.	Total Cost of Purchase Gross Block	Accumulated Depreciation (Rs.)	Opening Written Down Value (Rs.)	Depreciation (Rs.)	Closing Written Down Value (Rs.)	Estimated useful life	Give Reference of available title document	Remarks (Whether in usable condition or not)														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25														
Total for the year 2020-21																																						

Notes:

1. Information to fill the register can be obtained from Register of Stock and stores

23/07/2023
अभिशासी अधिकारी
नगर पंचायत धलीसेण
पौखी बाबदाल



No. of ULB- Nagar Panchayat, Thalisain
Register of Office and Other Equipment

S No.	Name of the Asset	Location & User Department	Place of Installation	Making Year/Model No./ capacity	Quantity	Rate at which purchased	Date of Acquisition/Y ear of purchase	Total Purchase Cost/ Cost of Acquisition	Asset Reference Number (If available)	Total Cost (Rs.)	Estimated Life	Rate of Depreciation	Depreciation (Rs.)	Opening Written Down Value (Rs.)	Accumulated Depreciation (Rs.)	Closing Written Down Value (Rs.)
1	2	3	4	5	6	7	8	9	10	17=9*12	18	19	20	21	22	23
Total for the year 2020-21																

अधिसूची अधिकारी
नगर पंचायत थलिसैन
पौडी गढवाल



Name of ULB- Nagar Panchayat, Thal sain Register of Furniture and Fixtures																																										
S No.	Name of the Asset	Location	Place of Installation/ User Department	Making Year/Mode I No.	Quantity purchased	Rate at which purchased	Date of Acquisition/ Year of purchase	Total Purchase Cost/ Cost of Acquisition	Asset Reference Number (if available)	Details of any major updation		Condition (Good/ Repairable/ Non Repairable)	From whom acquired	Mode of acquisition	Give Reference of available title document	Total Cost	Estimated Life	Rate of Depreciation	Depreciation (Rs.)	Accumulated Depreciation (Rs.)	Opening Written Down Value (Rs.)	Closing Written Down Value (Rs.)																				
										Date	Cost																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17=9+12	18	19	20	21	22	23																				
Total for the year 2020-21																						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Note: Information to fill the register can be obtained from Register of Tools and Plants



31/03/23
नगर पंचायत वलीसैन
पोई मन्थाल

Name of ULB- Nagar Panchayat, Thalissain
Register of CWIP

S No.	Date of Payment	MB. No. and Date	Page No.	Billing Details	Description of work	Party Name/ Name of Contractor	Location	Grant Used	Gross Amount
1	2	3	4	5	6	7	8	9	10
Total for the year 2020-21									-



श्री प्रदीप कौसी अधिकारी
नगर पंचायत थलीसैन
सौड़ी गढ़वाल