



DEAD STOCK REGISTER
DEPARTMENT OF MARATHI

**REGISTER OF
RULE 112 OF THE GENERAL**

**DEAD STOCK
FINANCIAL RULES**

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Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
26	Computer (PC) Inv M/S HCL Infosystems Ltd Dondicherry (Cumulative) 36 months Warranty on Hardware	Inv 6000015819 dt 31.10.2010	24.11.2010	1	33000	00	
27	Computer (PC) M/S HCL Infosystems Ltd Dondicherry 36 months warranty	Invoice 6000015819 dt 31.10.2010	24.11.2010	1	33000	00	
28	Computer (PC) M/S HCL Infosystems Ltd Dondicherry 36 months warranty	Inv 6000015819 dt 31.10.2010	24.11.2010	1	33000	00	
29	Geo Handicrafts Corp & Kerala Ltd. (Purchase of Samru)	Bill 4324 dt 21.02.2011	21.2.11	1	7090	00	
30	Sharp AR-M160 Laser Printer (Scanner) M/S AEC Technologies XA-1, Pelican Apts Allinho Panaji-Goa. (one year warranty)	11/2-143 dt 12.03.2011	21.03.2011	1	55500	00	
31	Notice Board Prestige Furniture Pvt. Ltd. 2nd floor, Datta Prasthiti M/G Road, Panaji 403001	2364 dt 16.11.2011	17.11.2011	2	11800	00	
32	2 KVA Stabilizer (For scanner) M/S AEC Technologies XA-1, Pelican Apts Allinho-Panaji-Goa.	11/12=2484	24.01.2012	1	5800	00	
33	Visitors chairs (6 Nos) Saratnati	Bill 1292 dt 13.01.2012	13.01.2012	6	20580	00	
34	Photograph Goddless Saratnati						

Date	Particulars of articles issued	Item no.	To whom with the name Dept/Section	Quantity	Total	Balance after issue	Remarks Signature of issuing authority
	GU/VI/Marathi/Computer/2010/3118 dt 20.10.2010						
	DSR/GU/VI/Marathi/Computer/2010/DSR-SB/F No 55/193						
	GU/VI/Marathi/Computer/2010/3118 dt 20.10.2010						
	GU/VI/Marathi/2010/DSR-SB/F No 55/194						
	GU/VI/Marathi/Computer/2010/3118 dt 20.10.2010						
	GU/VI/Marathi/2010/DSR-SB/F No 55/195						
	GU/MAR/Seminar CHRIST PURAN/12 2011-18-19 GU/MAR/MARATHI/Seminar/Christ puran/F No 10. Sr No 29						
	GU/VI/Marathi/Sharp-Scanner/2011/ GU/Adm(P)/Marathi/Printer/2011/DSR-SB-Vol I / F No 09/90						
	GU/VI/Marathi/Notice Board/2011/Sr No 31. F No 1010 GU/Adm(P)/Marathi/Notice Board/2011/DSR-SA F No 10 87/10						
	GU/Marathi/Stabilizer/2011/Sr No 32. F No 1010 GU/ADM(P)/Marathi/Stabilizer/2011/DSR-SB / F No 16/05						
	GU/Adm(P)/Marathi/Furniture/2011/Sr No 33 / F No 10 GU/ADM(P) Marathi/posmium-chairs/2012/DSR-SA/F No 16 Vol I 179-184						

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Sl No	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
35	Computer (PC) Lenovo Brand (not s.m.c) M/S Apc technologies XA - Pelican Apts Attuko - Panaji Goa	Bill No. 11/12 2738 dt 29/2/12	15/2/2012	1	31300	00	
36	D.P.S. Warranty 3 years apps order UPS warranty - 2 years	Same as above	15/2/2012	1	1400	00	
37	L.C.D. Projector - 11th M/S Electro Vision 3-A Towrest Hotel Vasco - Da-Gama, Office: Comtech Services 6th floor, Unit 6b, City Centre M.G. Road - Panaji	Bill No 92/11-12 dt 16/02/2012	16/02/2012	1	43988	00	
38	HP 1020 Laserjet printer Asic Technologies XA-1, pelican Apts Attuko - Panaji Goa (Dr. V. D Sawant's Desktop)	12/13-1108 dt 17-09-2012	17-09-2012	1	6600	00	
39	HP 1020 Laserjet printer Asic Technologies XA-1, pelican Apts Attuko - Panaji - Goa (Prof. S. M. Vaidyanath's Desktop)	12/13-1108 dt 17-09-2012	17-09-2012	1	6600	00	
40	HP Laserjet p 1108 PRINTER SYSCONS COMPUTERS F-10-12, Alfran Plaza, M.G. Road, Panjim Goa 403001 Tel 2420802/2229903/2104134 9226744221 (S. Umraokar)	SYS/404/2012/ 2012-13 dt 31-01-2013 Dr. S. Umraokar (A.P. 50)	31.01.2013	1	6599	00	

DEAD STOCK FINANCIAL RULES

I S S U E S														
Date	Particulars of articles issued	Item no.	To whom with the name Dept/Section	Quantity	Total	Balance after issue	Remarks/Signature of issuing authority							
	GU/Adm(P) Maratti/PC/2012/25	4682	dt 15/2/2012											
	GU/Adm(P) Maratti/Computer/2012/DSR	5B/Vol I	F No 12/143											
	GU/Adm(P) Maratti/Computer/2012/4682	dt 15/2/2012												
	GU/Adm(P) Maratti/UPS/2012/DSR-5B (Vol I)	F No 44/120												
	GU/Adm(P) Maratti/LCD/2012/4700	dt 16/02/2012												
	GU/Adm(P) Maratti/LCD/2012/DSR-5B	F No 124/63												
	GU/MAR/printer/2012/2729	dt Sept 10 2012												
	GU/Adm(P) Maratti/printer/2012/DSR-5B	Vol 3/F No 13/124												
	GU/MAR/printer/2012/2729	dt Sept 10 2012												
	GU/Adm(P) Maratti/printer/2012/DSR-5B	Vol I/F No 13/125												
	GU/MAR/printer/2013/805	dt Jan 18 2013												
	GU/Adm(P) Maratti/printer/2013	DSR-5B Vol I/F No 143												
	GU/Vilmaalul L-J-P/O.R/DSR-5B	F No 30/24												
	Dr. Sumita Umraokar Room													