REGISTER OF DEAD STOCK

RULE 112 OF THE GENERAL FINANCIAL RULES

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value Rs.	Value P.	Initials of Head of office	ISSUES Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total	Balance after issue	Remarks /Signature of issuing authority
1	2	3	4	5	6		7	8	9	10	11	12	13	14	15
1)	M/s. Microciti, Don Bosco High School, Panaji, Goa	—	7840/ 2016-17 09/08/16	1 set of following Accessories.				NO: GU/edu/Equipment/2016-17/1697 dt: 08/08/2016. Item kept in VSN's room B.H. G.-3 (14); Equipments							
	Items:														
1)	GIGABYTE M/Board B85M-D3H				5250=00										
2)	INTEL, Processor I3 4150				7600=00										
3)	ADATA Memory 2GB DDR3 Desktop				750=00										
4)	SEAGATE HDD 500 GB SATA 7200 RPM 8.5"				3250=00										
5)	DELL Keyboard USB Business KB212				400=00										
6)	DELL Mouse USB				250=00										
7)	LITEON DVD-RW IHAS124 SATA OEM				850=00										
8)	Powersafe 600VA UPS				1500=00										
9)	VIP CASING 503 With SMPS				850=00										
10)	VIP SMPS 400 WATTS OEM				600=00										
11)	PHILIPS SPEAKERS SPA60 200 1607/TAX INV/589				566=50										
12)	AOC Monitor 18.5" LED E970SW				4700=00										
13)	CANON PRINTER LASER LBP 2900.				6000=00										
				Rs.	32,883=00										

Regd. No: GU/edu/Pr-Prit/16-17/R No 7(B)/F.No.126/1 set/Sr No. 36 --- 1 set

V.S. Naik

Verified all

30/7/18

C.A.R. NO. 08/F.NO. 225-226/Sr. NO. 52

P.T.O.