017

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
1	2	3	4	5	6		7
	Optiplex 7040 mini Tower XCTO PC (3 years onsite service)						
	Dell International Services India Pvt Ltd. M-4 Sipcot Industrial Park Irungattukottai post, Sriperumbudur Taluk Kancheepuram District Tamil Nadu 602106	Invoice no 80963869174	21/9/2016	1 unit	80237	44	
	our item No: GU/Earth sci/PC-M/2016/B No. 3A/F No. 18/SY No. 1						
	unit purchased from B.H.D-38(10)(01)—Equipment— under UGC-SAP DRS III						
	Software upgrade						
	checkpoint AG Gewerbestr 4365 50670 Cologne, Germany	Invoice no ARB 73654096546	22/9/2016		4982	61	
	B.H.D-38(10)-2 - Contingency under UGC-SAP DRS III						

ISSUES

Date	Particulars of articles issued	Page no.	To whom with the name Dept./Section	Quantity	Value	Balance after issue	Remarks/Signature of issuing authority
8	9	10	11	12	13	14	15

verified

SHOT ON REDMI 5S
AI DUAL CAMERA