

REGISTER OF
RULE 112 OF THE GENERAL

DEAD STOCK
FINANCIAL RULES

Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
				Rs.	P.	
SPLIT AC. YAK						
split air						
split Inverter panaji - Goa	prof. E. Desh	22.6.07	1 No	24,184	00	
split Inverter panaji - Goa	prof. E. Desh	21/8/07	1 No	46,000	00	
split Inverter panaji - Goa	prof. E. Desh	3.4.08	1 No	35,850	00	
split Inverter panaji - Goa	prof. E. Desh	9.4.08	4 Nos	97,900	00	
split Inverter panaji - Goa	Dr R.V. Desh	8.12.08	2 Nos	Divided		
split Inverter panaji - Goa	prof. S. Desh	3.7.09	2 Nos	53,400	00	

COMPUTERS

Intel pentium 3.0GHz Intel D945 Motherboard
512 MB DDR RAM 1.44 Floppy 80GB SATA HDD
5.25 X CD writer onboard Ethernet, multimedia
15" colour monitor keyboard & optical mouse
USB ports 8x cabinet

split computer mapusa - Goa	prof. Desh	22/8/07	3 Nos	62,249	76	CD/monitor
			2 Nos	5,789	21	U.P.S
			1 No	2,999	62	printer
				71,237	00	

Si(311) crystal

split Saint-Gobain crystals
of detectors France
Invoice No. 00019848

13/11/07
Euro = 56/100%
Basic charge 479 Hz Euro
Euro = 60/91 Hz
Rs = 33,578 60

Custom Duty 30,248 00
D.O charge 595 00

13/11/07
Total Rs = 36,969 3 00

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		
8	9	10	11	12	13	14	15		

Total make → Gu/Phy/2007/Split AC/2A/F.No.11/100
Desh make 1.5 ton split AC [Donated by Mrs J. R. Technology Mumbai] → R No 8
Total make 1.5 ton split AC. B.H. UAC/Institution-46(C) Fixed in item No. 5(C) → Gu/Phy/2007/Split AC/2A/F.No.11/100
Total make 1.5 tons & 1.0 tons 2 nos each. B.H. D-2 (C) Equip. xi th floor Fixed in Lab. 9, 22
LG make 1.5 ton 2 nos split AC. Elected by computer mapusa Goa for purchase of laptop & receipt. (Fixed in or on work)
Total make 1.5 tons 2 nos split AC B.H. Invention track ground. U.P.S Room → Gu/Phy/2007/Split AC/2A/F.No.11/100

CD PROTECTOR

1 No kept in prof. Desh cabinet + printer.
1 No kept in slide show Lab. A. No 9.
1 No - Plateau Lab. R. No 10.
B.H. G-5C15) 3

3 No each	Gu/Phy/2007/Split AC/2A/F.No.11/100	Gu/Phy/2007/Printer/2A/F.No.11/100
3 Nos	Gu/Phy/2007/U.P.S/2A/F.No.11/100	Gu/Phy/2007/Printer/2A/F.No.11/100
1 No		

(50.90) Euro

DST project
A-3(Su)(11)
Verified
Rajesh
2/1/08