

REGISTER OF

RULE 112 OF THE GENERAL

Sl No	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
	ZENITH PREMIUM PC						
1	Zenith Premium PC: I7H61/Convertible SFF/Intel H61 Express EL Core i-3 240 processor 3.3 GHz, Smart Cache 3MB/4GB DDR3/5000rpm usb Keyboard, optical mouse, DVD writer	Prof. S.A.E. Dara	24/2013	02	27,946	00	
				+ 12% VAT	3353		
					31,299	00	
2	Zenith Premium PC. ← (Same Configuration as above but w/o DVD writer) →		2/4/2013	08	11,819	00	
				+ 12% VAT	14,133	00	
					1,32,376	00	
					16,3573	00	
				27% ECESS	531		
				17% SHAG	175		
					16,4200	00	
				5%	810	00	
					1,72,410	00	
3	18.5" Wide TFT				14,000	00	
				5% Vat	700	00	
					14,700	00	
	COMPUTER:						
1	m/s Vipra Infotech	prof. R.B. Tangali	20/1/14	01	14,750	00	
	Asus Eee Book						
1	m/s City Computer Resources	prof. R.V. pai	15/11/16	10	1,46,666	60	
	Mouse	Manu CM 4021		10	1,428	60	
	Intel atom 28300 processor 2.66GHz				1,48,095	20	
	11.6" HD Display Intel HD Graphics				7,604	76	
	32GB EMMC HDD, Windows 10 SL preloaded.				1,55,500	00	
	MONITOR						
1	m/s Vipra Infotech	prof. R.B. Tangali	22/2/14	01	6,000	00	
				Vat 5%	300	00	
					6,300	00	
	HP Laser 1020 Plus printer						
1	m/s Vipra Infotech	prof. R.B. Tangali	16/12/14	01	7000	00	
				5% VAT	350	00	
					7350	00	
	HP Compag 18.5" LED Monitor						
1	m/s Vipra Infotech	prof. K.K. priolkar	31/1/18	01	4872	58	
				@ 9%	438	56	
				@ 9%	438	56	
				Total	5,750	00	

DEAD STOCK

FINANCIAL RULES

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		
	GU/PHY/2013/PC/R-NO2A/F-NO 80			(1) (2)			[Signature]		
	GU/PHY/2013/PC/R-NO2A/F-NO 82			(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)			UGC XII th Plan		
	GU/PHY/2013/MONITOR/R-NO2A/F-NO 80			(1) (2)			Verified [Signature]		
	GU/PHY/2014/PC/R-NO2A/F-NO 86						G-3(13)(E) Equip		
	GU/PHY/2016/N.B/R-NO2A/F-NO 80			(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)			G-3(13)(E) Equip Verified [Signature]		
	C.A.R. No. 08 / F.No. 227-228 / S4 No. 62								
	GU/PHY/2014/MONITOR/MONITOR/RZA/F-NO 80						G-3(13)(E) Equipment		
	GU/PHY/2014/PRINTER/R-NO2A/F-NO 80						G-3(13)(E) Equip - (Office)		
	GU/PHY/2018/Monitor/F-NO 2A/F-NO 86						Verified [Signature]		
	C.A.R. No. 08 / F.No. 79-80 / S4 No. 275						G-3(13)(E) Equip (Capt in X-ray lab)		