

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		Initials of H.O. of office
					Rs.	P.	
18.	Seminar Bells 1. High Tea Talks with Prof. Puga. 2. 2 books offered to Prof. Puga 3. Flowers offered to Prof. Puga. 4. Brochures for the talk on 2/3/12	HOD	2/3/12		2500.00		
					795.00		
					280.00		
					400.00		
					4576.00		
19.	Multimedia LCD projector. Model: EPSON EBX10 2) Wireless presenter LR 12R 3) Projector wall mounting (wall) Screen size 6'x4'	HOD	29/3/12	1	4800.00		
			"	1	5500.00		
			"	1	4500.00		
				Total.	5800.00		
				vat @ 12.5%	725.00		
				Total.	6525.00		
20.	Sony Bravia KV 32CX420 Sr. No. 7037517	HOD	9/4/2012	1	34900.00		
21.	Interactive Monitor Model - Dc 17 inches	HOD	18/6/2013	1	68250.00		
22.	Lenovo Laptop G-500- 59383037. 2GB DDR3 Ram Additional	HOD	1/3/2014	1	32381.00		
				1	11429.00		
					35500.00		
23.	Acer Veriton Desktop Computers and ups	HOD	31/10/2014	1	33460.00		
24.	Filing cabinet 29(H)x27(D)x18(W) student chair fabricated ERW	HOD.	14/7/2014	1	7200.00		
				25	78725.00		
				Total	85925.00		
				Service charges 2%	1718.00		
				vat 12.5%	10955.00		
				Grand total	98599.00		

Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total	Balance after issue	Remarks/Signature of issuing authority
	CU/Adm(P) Portuguese/ LCD/2012/DSR-SB- vol-I/P.No-55/64						Verified 28/4/15
	CU/Adm(P) Portuguese/ LCD/2012/DSR-SB- vol-I/P.No-55/66						Verified 28/4/15
	CU/ADM(P)/Purchase/ Interactive monitor 17 inch DSR-SB vol-I/P.No-31/01						Verified 28/4/15
	CU/Adm(P)/Portuguese/ Laptop/2014/DSR- SB-vol-I/P.No-34/59						Verified 28/4/15
	① CU/Adm(P)/Portuguese/Desktop/ 2014/DSR-SB-vol-I/P.No-24/ 220				26466.67		} Verified 28/4/15
	② CU/Adm(P)/Portuguese/UPS/ 2014/DSR-SB-vol-I/P.No-24/ F.No-47/226				3800.00		
					1600.00		
	③ CU/Adm(P)/Portuguese/Chair/ 2014/DSR-SB-vol-I/P.No-24/ F.No-47/226				33460.00		} Verified 28/4/15
	④ CU/Adm(P)/Portuguese/Chair/ 2014/DSR-SB-vol-I/P.No-24/ F.No-47/226				7200.00		