

REGISTER OF RULE 112 OF THE GENERAL

DEAD STOCK FINANCIAL RULES

S. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
1	2	3	4	5	6		7
	1. LENOVO DEKMP Comput System with Intel i2 processor with separating keyboard 4GB DDR3 RAM, 500 GB SATA HDD, DVD writer, etc TFT monitor, keyboard & optical mouse, windows 7 professional with media & year Wd, antivirus software ATX cabinet, 2 year warranty	MIS Dept Technologies Poojaji - Sec	21/11/2014	20	31,200.-00		6,26,000.-00
				20 PCS	1,400.-00		28,000.-00
				ADD VAT	5.00%		6,54,000.-00
							37,700.-00
				<u>Cumulative total</u>			<u>6,86,700.-00</u>
	2. 600 VA UPS - Numeric 2 year warranty						

- 1) No. 44/ADM(O)/Comma/Comput/2014/DSR-58/5 No. 60/92-111/109, 106, 107
- 2) No. 44/ADM(O)/Comma/UPS/2012/DSR-58/5 No. 164/80-99/105, 104, 108
- 3) No. 44/ADM(O)/Comma/T.F.T/2014/DSR-JR/5 No. 160/92-111/98, 92, 93

ISSUES							Balance after issue	Remarks
Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total			
8	9	10	11	12	13	14		

Verjod /
 107/108
 109
 98, 99, 100, 101, 102, 103, 110, 109 ✓

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
1	2	3	4	5	6	7	
1	LENOVO Desktop Computer system with Intel i3 processor with separating keyboard 4GB DDR3 RAM, 500 GB SATA HDD, DVD writer, 18.5" TFT Monitor, keyboard & optical mouse, windows 7 professional with media 1 year lic, Antivirus Software, ATX cabinet, 3 years warranty	MB Abic Technologies, Panaji - Goa	21/1/2012	20	31300.00		6,26000.00
					PCS 1,400.00		28,000.00
					total		6,54,000.00
					add VAT 5.00%		32,700.00
					Grand Total		6,86,700.00
2	600 VA UPS --- Numeric 2 years warranty						
	112, 113, 115, 116, 117, 118, 119, 131, 130, 128, 129, 120, 120, 122, 123, 124, 125, 126, 127 (114 only monitor)						
1)	40/ADM(P)/Commerce/Computer/2012/DSR-SB/F.No.60/112-131						
2)	40/ADM(P)/Commerce/TFT/2012/DSR-TB/F.No.60/112-131 - 110						
3)	40/ADM(P)/Commerce/UPS/2012/DSR-SB/F.No.164/100-119						

Date

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Verified 4/9/12