

- समाधान -

भी. जाकासातेन खरे कुनिल्यावनाग प्रकल्प

समाधान करवाना येत ती सादर

निकालीत वापर, Asset, Register

वहून वापरवाना येत आहे.

सामग्री खाते 1 न - फॅसिल आहे.

HP

HEAD

HP (Smart) Bhandara

HP

ANNEXURE-A8
FIXED ASSETS REGISTER/DEAD STOCK REGISTER

Description of the Asset: Computer All In one

Asset Code: Smart/Diy/All in one/2023-24

Financial Year 2023-24 Accounting Centre Diy Bhandara

Page No. 1

Sr. N	Details of Assets Purchased					Transfer of Assets															
	Date of Procurement	Name of Vendor	Unit Qty Number	Rate per unit	Value	Location of Asset	Signature of Admnu In-charge	Name of Office officer	No of Qty	Date of Transfer	Location of Asset	Sign of receiver	Date of receipt of asset	Signature of In-charge	Name of Office	No of Qty	Date of Transfer	Location of Asset	Sign of receiver	Date of receipt of asset	
	6-9-23	Nibor		51217																	
		Computer 04 Sakari			24174	Diy.	<i>[Signature]</i>	V. D. Kulkarni	1	1-7-23	Diy.	<i>[Signature]</i>									
								S. S. Koppale	1	1-7-23	Diy.	<i>[Signature]</i>									
								P. M. Hibani	1	1-7-23	Diy.	<i>[Signature]</i>									

ANNEXURE-A8
FIXED ASSETS REGISTER/ DEAD STOCK REGISTER

Description of the Asset: Compact printer - Brother

Asset Code: Smart/Diu/AU in one printer/2023-24

Financial Year 2023-24 Accounting Centre Diu Bhandarg.

Page No. 2

Sr. N	Details of Assets Purchased						Transfer of Assets						Sale write-off							
	Date of Procurement	Name of Vendor	Unit/ Qty/ Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office officer	No of Qty.	Date of Transfer	Location of Asset	Sign. of receiver	Date of return of asset	Signature of Admin In-charge	Name of Buyer	Qty	Value	Depreciation as necessary	Signature of Admin In-charge	
1	5.6.25	Nislay Computer Bhandari	01	4608	4608	Diu.	[Signature]	M.M. Mahabale	1	17.23	Diu	[Signature]								

ANNEXURE-A8
FIXED ASSETS REGISTER/ DEAD STOCK REGISTER

Page No. 4

Description of the Asset: Projector --

Asset Code: Smart/5in/projector/2023-24

Financial Year: 2023-24 Accounting Centre: Dm Bhandara

Sr. N	Details of Assets Purchased						Transfer of Assets					Sale/write-off						
	Date of Procurement	Name of Vendor	Unit Qty/ Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office officer	No of Qty.	Date of Transfer	Location of Asset	Sign. of receiver	Date of return of asset	Signature of Admin In-charge	Name of Buyer	Qty	Value	Deposition into treasury
	6.4.23	M/lars		33670				Office										
		Computer 01			33670	DTU	Saidh	S.S. Kogte	1	1.7.23	DTU	Dmf.						

ANNEXURE-A8
FIXED ASSETS REGISTER/ DEAD STOCK REGISTER

Description of the Asset: Copier - Canon - zerox Machin.
 Asset Code: Smart DivyBhn - Copier - 2023-24
 Financial Year 2023 - 24 Accounting Centre Div. Bhadrav.

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Sr. N	Details of Assets Purchased					Transfer of Assets				Sale/write-off							
	Date of Procurement	Name of Vendor	Unit/ Qty Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office officer	No of Qty.	Date of Transfer	Location of Asset	Signature of Admin In-charge	Date of return of asset	Value	Decision on numbers	Signature of Admin In-charge	
1	6-4-23	Nilax															
		Compaga 01		16756		DIU	<i>[Signature]</i>	Sp. Asst. Insp.	1	1-7-23	DIU	<i>[Signature]</i>					
					16756												

ANNEXURE-A8
FIXED ASSETS REGISTER/ DEAD STOCK REGISTER

Description of the Asset: Laptop- Acer

Asset Code: Smart/Div/Bhm-2023-24

Financial Year 2023-24 Accounting Centre DTU Bhandara

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Sr. N	Details of Assets Purchased					Transfer of Assets											
	Date of Procurement	Name of Vendor	Unit Qty/ Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office officer	Date of Transfer	Location of Asset	Signature of Admin In-charge	Name of Office officer	Date of Transfer	Location of Asset	Signature of Admin In-charge	Name of Office officer	
	6/6/23	Milag															
		Compuke 01		7617A													
		Saket			76171 DTU				17-25 DN								

No. of members of the Board	Date of completion of the Board	Remarks
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1	21/11/2017	Not Applicable
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- प्रमाणपत्र -

प्रमाणित करलान ग्राम की
राष्ट्र राजस्व कापर रमाई
प्रकल्पानंगल Audit Report नाला
नाई हिल्याकाला करलान ग्राम डाले.
आम्हे राखे पाले डाले.



प्रमुख जिल्हा अंमलदजावणी कक्ष रमाई
तथा प्रकल्प संचालक (आस्था)
भंडारा.

PART (A)

Sr. no.	Date of audit report	Audit Report & Observation Number	Details of Audit Observation	Date of submission of audit Compliance	Date of acceptance of audit Compliance	Remark
1	25.8.2022	03	Proveling Gap. incurred by BTM. Sept Oct 2021. RS. 4220.	3.11.2022	3.11.2022	pass. Dropped.

