

1

**SMART DIU, Nanded**  
**FIXED ASSETS REGISTER/  
DEAD STOCK REGISTER**

Description of the Asset:- Computer and Laptop (I.T.)

Asset Code:-

Financial Year: 2022-23

Details of Assets Purchased.

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per unit	Value	Location of Assets	Signature of Admin. In-charge
①	03.03.2023	Softonix Digital Pvt. Ltd. Geta post purchase	4 pcs	84,440.75	3,37,777	SMART DIV, Nanded	
		① HP Desktop IS IS-12400-8065-ITB-W10 PKD-QUICK-HEAL					
		② 4CE221CKT7					
		③ 4CE221CJ84					
		④ 4CE221CJ84					
		⑤ 4CE221CJ84					
		⑥ 4CE221CJ84					
		⑦ 4CE221CJ84					
		⑧ 4CE221CJ84					
		⑨ 4CE221CJ84					
		⑩ 4CE221CJ84					
		⑪ 4CE221CJ84					
		⑫ 4CE221CJ84					
		⑬ 4CE221CJ84					
		⑭ 4CE221CJ84					
		⑮ 4CE221CJ84					
		⑯ 4CE221CJ84					
		⑰ 4CE221CJ84					
		⑱ 4CE221CJ84					
		⑲ HP monitor 19.5"	4 pcs	84,440.75	3,37,777	SMART DIV, Nanded	
		① SC023907M2					
		② SC023907M2					
		③ SC023907M2					
		④ SC023907M2					
		⑤ SC023907M2					
		⑥ SC023907M2					
		⑦ SC023907M2					
		⑧ SC023907M2					
		⑨ SC023907M2					
		⑩ SC023907M2					
		⑪ SC023907M2					
		⑫ SC023907M2					
		⑬ SC023907M2					
		⑭ SC023907M2					
		⑮ SC023907M2					
		⑯ SC023907M2					
		⑰ SC023907M2					
		⑱ SC023907M2					
		⑲ Cyber power line Interactive UPS	4 pcs	84,440.75	3,37,777	SMART DIV, Nanded	
		① ISCBX30007S					
		② ISCBX3000846					
		③ ISCBX3000844					
		④ ISCBX3000845					
		⑤ ISCBX3000845					
		⑥ ISCBX3000845					
		⑦ ISCBX3000845					
		⑧ ISCBX3000845					
		⑨ ISCBX3000845					
		⑩ ISCBX3000845					
		⑪ ISCBX3000845					
		⑫ ISCBX3000845					
		⑬ ISCBX3000845					
		⑭ ISCBX3000845					
		⑮ ISCBX3000845					
		⑯ ISCBX3000845					
		⑰ ISCBX3000845					
		⑱ ISCBX3000845					
		⑲ HP Laptop IS IS-11M-8065-ITB-S10012 W10PRO-14"	1 pcs	84,440.75	3,37,777	SMART DIV, Nanded	
		① SC023907M2					
		② SC023907M2					
		③ SC023907M2					
		④ SC023907M2					
		⑤ SC023907M2					
		⑥ SC023907M2					
		⑦ SC023907M2					
		⑧ SC023907M2					
		⑨ SC023907M2					
		⑩ SC023907M2					
		⑪ SC023907M2					
		⑫ SC023907M2					
		⑬ SC023907M2					
		⑭ SC023907M2					
		⑮ SC023907M2					
		⑯ SC023907M2					
		⑰ SC023907M2					
		⑱ SC023907M2					

Accounting Centre:- DIV Nanded

Transfer of Assets

Name of office/ officer	No. of Qty.	Date of Transfer	Location of Asset	Signature of receiver	Date of return of Asset
① Mureeb Shaikh / A.B. Nator (Accountant)	1 pcs	19/04/2023	SMART, DIV, Nanded		
1) HP Desktop IS S.No:- 4CE221CKT7					
2) HP Monitor 19.5" S.No:- SC023907M2					
3) Cyber power VPS S.No:- ISCBX3000844					
② G.S. Deshpande (MIS officer)	1 pcs	26/06/2023	SMART, DIV, Nanded		
1) HP Desktop IS S.No:- 4CE221CKT7					
2) HP monitor 19.5" S.No:- SC023907M2					
3) Cyber power VPS S.No:- ISCBX3000845					
③ D.C. Bhatke (computer operator)	1 pcs	26/06/2023	SMART, DIV, Nanded		
1) HP Desktop IS S.No:- 4CE221CKT7					
2) HP Monitor 19.5" S.No:- SC023907M2					
3) Cyber power VPS S.No:- ISCBX3000845					



Description of the Assets :- office Renovation

Asset Code :-

Financial year - 2024-25

3

Details of Asset Purchased				Transfer of Asset			
Sr. No.	Date of purchase	Name of Vendor	Unit / Qty	Rate Per Unit	Value	Location of Assets	Signature of Authorizing Officer
1	22/01/2024	S.S. Enterprises Shivaji Nagar, Mandad	02 Pcs	38136/-	76,272/-	DIO smart Mandad	
2	22/01/2024	Celling Fan	12 Pcs	1992/-	23904/-		
3	22/01/2024	Wooden Door	13 Pcs	6,674/-	86,814/-		
4	22/01/2024	Bathroom Door	06 Pcs	4,136/-	24,816/-		
5	22/01/2024	Lights	16	382/-	6,112/-		
6	22/01/2024	wire & Electricity	01	93107/-	93,107/-		
7	22/01/2024	Aluminium window	01	38983/-	38,983/-		
8	22/01/2024	Fitting Aluminium window	01	37966/-	37,966/-		
9	22/01/2024	Office Steel cupboard	03	11800/-	35,400/-		
				Total	4,23,374/-		


  

No. of Assets	Name of Office / Officers	No. Date of Transfer	Location of Asset	Signature of Receiver	Date of Return of Assets
02	SMART-office	29/07/2024	DIO smart Mandad		In charge
12					
13					
06					
16					
01					
01					
01					
03					

Asset Code	Value	Location	Signature	Date
01ST	4,23,374/-	Nodal Officer		
Total	4,23,374/-	Deputy Director (Agri. Business)		
	76,207/-	Dist. Imp.		
	4,99,981/-	SMART Project, Mandad.		

  
 Nodal Officer, Deputy Director  
 (Agri. Business)  
 Dist. Implementation Unit  
 SMART Project, Mandad.

  
 Deputy Director  
 (Agri. Business)  
 Dist. Implementation Unit  
 SMART Project, Mandad.



3

**SMART DIU, Nanded**  
**CONSUMABLE ITEM REGISTER**



Financial Year: - 2022-24

Accounting centre :- DIO Nanded.

Details of Purchase		Details of Issue							
Sl. No.	Name of the vendor	Name of the consumable item	Consumable item purchased		Name of the receiver	Date of issue	Issue Quantity	Sign of receiver	Balance Quantity
			Unit	Quantity					
1	Kavita Stationery Suppliers, Nanded	① priming paper A4	Ream	30	M. S. Shinde	As per Receipt	30	-	02
	Invoice No: - 7561	② staplizer (Small)	Pcs	02		24/09/23	01	Shinde	01
	Invoice date: - 20/09/2023	③ punching Machine (Small)	Pcs	01		-	-	-	-
	Amount: - 19,430/-	④ punching Machine (Big)	Pcs	01		-	-	-	-
		⑤ Staplizer pin (Small)	Box	02		-	-	-	-
		⑥ Calculator	Pcs	01		08/10/24	05	Shinde	01
		⑦ Register (100 pages)	No.	06	M. S. Shinde	24/09/23	01	Shinde	00
		⑧ Topal Book	No.	01		-	02	Shinde	00
		⑨ Topal pad	No.	02		15/11/23	01	Shinde	01
		⑩ Marker pen	No.	02		-	01	Shinde	00
		⑪ marker pen (white)	No.	01		-	01	Shinde	04
		⑫ Highlighter pen	Pcs	05		-	-	-	-
		⑬ Whitner pen	Pcs	04		-	-	-	-
		⑭ pin magnet box	No	01		-	-	-	-
		⑮ Dink Bate	No.	02		As per Receipt	02	-	03
		⑯ Tag (Blue)	Bundle	05		-	02	-	03
		⑰ Color flag	Packet	05		-	02	-	03
		⑱ Ink Pad	No.	03		-	-	-	-
		⑲ Cellu Tape	No.	04		As per Receipt	08	-	16
		⑳ Box File (Big)	No.	04		-	09	-	15
		㉑ Box file (Small)	No.	04		21/09/23	01	Shinde	00
		㉒ plastic Toy	No.	01		As per Receipt	10	-	40
		㉓ File cover letter	Pcs	50		-	01	Shinde	02
		㉔ Tag (Red Small)	Bundle	03		-	03	-	00
		㉕ paper weight	No.	03		-	-	-	-
		㉖ White Ground	Pcs	01		-	-	-	-

Accounting Centre :- DIU Nanded, SMART

Financial year :- 2024-25

Details of purchase

Details of Issue

Sl. No.	Name of the Vendor	Name of the consumable items	Details of purchase		Unit	Qty.	Name of the Receiver	Details of Issue			Balance
			Invoice No.	Date				Date of Issue	Issue Qty.	Sign of Receiver	
1	Kavita Stationery Suppliers	1) Baska cloth cleaned	NO	81			office use on shifting	20.09.24	81	-	0
		2) Sutti loose	NO	1				-u-	-	-	0
		3) Dashed Register	NO	1			D.G. Bhalke	20-08-24	1	<del>Signature</del>	0
		4) p. motor pen	NO	1			office use.	20.09.24	1	Signature	0
		5) Xerox paper A4	NO	30				As per requisition	16	-	14
		6) Spring file	NO	24				-u-	01	-	23
		7) File Tag Red	NO	1			office use.	-	-	-	0
		8) file less	NO	1				-u-	-	-	0
		9) paper weight	NO	1			Nodal officer.	20.01.25	1	Signature	0
		10) Ruled Register 10	NO	12			office use.	15.01.25	1	-	0