


ANNEXURE - A8
FIXED ASSETS REGISTER / DEAD STOCK REGISTER

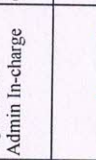
Description of the Asset Desk with ERU
Asset Code Table-01
Financial Year 2023-2024

Accounting Centre - PIU-MSWC

Sr. N	Date of Procurement	Name of Vendor	Details of Assets Purchased					Transfer of Assets					Sale/ write-off						
			Unit/ Qty/ Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Officer/ 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	Signature of Admin In-charge
1	06.03.2023	Venus Furniture	1 Table-01	45914/-	45914/-	PIU-MSWC													

Description of the Asset Executive Table -1500x750
Asset Code Table-02
Financial Year 2023-2024

Accounting Centre - PIU-MSWC

Sr. N	Date of Procurement	Name of Vendor	Details of Assets Purchased					Transfer of Assets					Sale/ write-off						
			Unit/ Qty/ Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Officer/ 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	Signature of Admin In-charge
1	06.03.2023	Venus Furniture	3 Table-02 (1) (Accountant) Table-02 (2) (Sec. Engg.) Table-02 (3) (Assistant)	17830/-	53490/-	PIU-MSWC													




ANNEXURE - A8
FIXED ASSETS REGISTER / DEAD STOCK REGISTER

Description of the Asset
Asset Code
Financial Year

Mid Back Chair
Chair-01
2023-2024


Accounting Centre - PIU-MSWC

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	Signature of Admin In-charge
1	06.03.2023	Venus Furniture	4	7560/-	30240/-	PIU-MSWC													
			Chair-01 (1) (Accountant)																
			Chair-01 (2) (Sect. Engg.)																
			Chair-01 (3) (J.S.S.)																
			Chair-01 (4) (Assistant)																

Description of the Asset
Asset Code
Financial Year

Visitor Chair
Chair-02
2023-2024

Accounting Centre - PIU-MSWC

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	Signature of Admin In-charge
1	06.03.2023	Venus Furniture	6	6253/-	37518/-	PIU-MSWC													
			Chair-02 (1) Chair-02 (2) (Accountant)																
			Chair-02 (3) Chair-02 (4) (Sect. Engg.)																
			Chair-02 (5) Chair-02 (6) (Assistant)																



ANNEXURE - A8
FIXED ASSETS REGISTER / DEAD STOCK REGISTER

Description of the Asset: Modular Drawer Pedestal Unit
 Asset Code: Drawer-01
 Financial Year: 2023-2024
 Accounting Centre - PIU-MSWC
 Page NO. 3

Sr. N	Date of Procurement	Details of Assets Purchased					Transfer of Assets					Sale/ write-off							
		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	Signature of Admin In-charge
1	06.03.2023	Venus Furniture	3 Drawer-01 (1) Drawer-01 (2) Drawer-01 (3) (Nodal officer)	12539/-	37617/-	PIU-MSWC													

Description of the Asset: Laptop (Hp- probook 440g8 Notebook PC) Sr.No. 5CD221151C
 Asset Code: HP Laptop-01
 Financial Year: 2023-2024
 Accounting Centre - PIU-MSWC

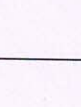
Sr. N	Date of Procurement	Details of Assets Purchased					Transfer of Assets					Sale/ write-off							
		Name of Vendor	Unit/ Qty/ Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office/ Officer	No. of Qty	Date of Transfer	Location of Asset	Sign of receiver	Date of return of asset	Signature of Admin In-charge	Name of Buyer	Qty	Value	Deposition into treasury	Signature of Admin In-charge
1	03.03.2023	Oswal Info World (P) Ltd	1 HP Laptop-01 (Agri. Tech. Officer)	72300/-	72300/-	PIU-MSWC													



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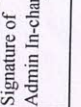
Description of the Asset Desktop (HP - Sr.No. 3CQ23800LT)
Asset Code Desktop-01
Financial Year 2023-2024

Accounting Centre - PIU-MSWC

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	Signature of Admin In-charge
1	03.03.2023	Oswal Info World (P) Ltd	1 Desktop -01 (Accountant)	64300/-	64300/-	PIU-MSWC													

Description of the Asset Laser B/W Printer (HP - Sr.No- CNF3290627))
Asset Code Printer 01
Financial Year 2023-2024

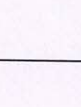
Accounting Centre - PIU-MSWC

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	Signature of Admin In-charge
1	03.03.2023	Oswal Info World (P) Ltd	1 Printer 01 (Accountant)	11200/-	11200/-	PIU-MSWC													

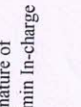


ANNEXURE - A8
FIXED ASSETS REGISTER / DEAD STOCK REGISTER

Description of the Asset: Compact print, Scan Copy, copy machine (Brother Model DCP-L5600DN) Sr.No. E75670G2N949331
 Asset Code: Printer 02
 Financial Year: 2023-2024
 Accounting Centre - PIU-MSWC

Sr. N	Date of Procurement	Details of Assets Purchased					Transfer of Assets					Sale/ write-off							
		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	Signature of Admin In-charge
1	03.03.2023	Oswal Info World (P) Ltd	1 Printer 02 (Agri. Tech. Officer)	39200/-	39200/-	PIU-MSWC													

Description of the Asset: Line Interactive UPS (BPE - Model BP650) Sr.No B01L22C11386
 Asset Code: UPS 01
 Financial Year: 2023-2024
 Accounting Centre - PIU-MSWC

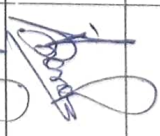
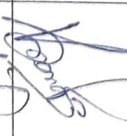
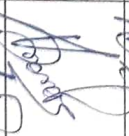



Sr. N	Date of Procurement	Details of Assets Purchased					Transfer of Assets					Sale/ write-off							
		Name of Vendor	Unit/ Qty/ Number	Rate per unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office/ Officer	No. of Qty	Date of Transfer	Location of Asset	Sign of receiver	Date of return of asset	Signature of Admin In-charge	Name of Buyer	Qty	Value	Deposition into treasury	Signature of Admin In-charge
1	03.03.2023	Oswal Info World (P) Ltd	1 UPS 01 (Agri. Tech. Officer)	3890/-	3890/-	PIU-MSWC													



CONSUMABLE ITEM REGISTER

Financial Year – 2023-24







Accounting Centre - PIU-MSWC-SMART

Details of purchase					Details of issue				
Sr. No.	Name of the vendor	Name of the Consumable item	Details of consumable item purchased		Name of the receiver	Date of issue	Issue Quantity	Sign of receiver	Balance Quantity
			Unit	Quantity					
1	Patankar Printers, Pune	Training Book For warehouse	No	150	Vivek Nanaware	31/7/2023	41		109
					Vivek Nanaware	28/8/2023	38		71
					Vivek Nanaware	30/10/2023	48		23
					Vivek Nanaware	23/1/2024	53		120
		Training Book For warehouse	No	150+23=173	Vivek Nanaware	13/3/2024	40		80
					Vivek Nanaware	18/3/2024	42		38

CONSUMABLE ITEM REGISTER

Financial Year – 2023-24

Accounting Centre - PU-MSWC-SMART

Details of purchase				Details of issue					
Sr. No.	Name of the vendor	Name of the Consumable item	Details of consumable item purchased		Name of the receiver	Date of issue	Issue Quantity	Sign of receiver	Balance Quantity
			Unit	Quantity					
1	Parankar Printers, Pune	Certificates	No	150	Vivek Nanaware	31/7/2023	40		110
					Vivek Nanaware	28/8/2023	37		73
					Vivek Nanaware	30/10/2023	47		26
					Vivek Nanaware	23/1/2024	52		124
		Certificates	No	150+26 =176	Vivek Nanaware	13/3/2024	39		85
					Vivek Nanaware	18/3/2024	41		44

