

CzsÅPÄögÄÄ

Annual Stock Verification 2023-24

Sl	Description of Articles	Opening Balance	Purchase Additional	Total Description of Articles	Quality Physically Verified	Difference	Scheme under which equip/books purchase/	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Furniture(s)							
	Chairs							
1	Cushion seat with back wheel chairs	05	--	05	05	--	--	--
2	Cushion seat with back chairs	09	--	09	09	--	--	--
3	Wooden student chair with writing pad	29	--	29	29	--	--	--
4	Two Seat Desk for Class Room	20	--	20	20	--	--	--
5	Steel Stool	01	--	01	01	--	--	--
6	Students Chair – 19 mm M.S. steel pipe with 16G and 1.2 mm thickness perfo fabric sheet 16G with 70-80 microns powder coating of approved colour with necessary bushes, fitting etc.	40	--	40	40	--	--	Under PSFS
7	Student table for class rooms – 40mm & 25 mm CRCA rectangular pipe with 14G welding with necessary vertical and horizontal section with grinding neatly painted with 70-80 microns powder coating of approved colour and design, fixing with PVC bottom bushes for main vertical section , with machine glued PVC edge banding and table top should be fixing with 25 mm pre-laminated particle board of approved colour all edges shall be lipped with 2 mm PVC edge banding,, with necessary fixtures ect. 1200 mm x 450 mm x 750 mm	21	09	30	30	--	PSFS 2022-23	Under PSFS
8	Neelkamal Plastic High Back Chairs with arms	40	--	40	40	--	--	Under PSFS
	Table							
1	Steel table with 3 drawers & cup board	07	--	07	07	--	--	---
2	Teakwood small wooden students table	10	--	10	10	--	--	--
	Almirah							
1	Steel Almerah Big	15	--	15	15	--	--	--
2	Steel almera with glass	03	--	03	03	--	--	--
3	Steel almera Small	01	--	01	01	--	--	--
4	Steel book rack with glass	04	--	04	04	--	--	--
	File Rack							

1	Wooden drawer with door cabinet	01	--	01	01	--	--	--
2	Laminated wooden rack	01	--	01	01	--	--	--
	Fans							
1	Ceiling Fan	12	--	12	12	--	--	--
2	Wall Fan	06	--	06	06	--	--	--
Other Types of Furniture Items								
1	Steel Waste paper baskets	05	--	05	05	--	--	--
2	Steel Trays	03	--	05	05	--	--	--
3	Steel File stand	01	--	01	01	--	--	--
4	Table top glass of size 4 x 3 x 1 1/2	08	--	08	08	--	--	--
5	Wooden Podium	02	--	02	02	--	--	--
6	Locks	11	--	11	11	--	--	--
7	White board with 6x4	02	--	02	02	--	--	--
8	Green board with wheel 6x4	02	--	02	02	--	--	--
9	White board with 2x4	01	--	01	02	--	--	--
10	Faculties and Chairperson name board	03	--	03	03	--	--	--
11	Ph.D. Student Awarded List Board	02	--	02	02	--	--	--
12	Faculty Project List board	01	--	01	01	--	--	--
13	BSNL Telephone (Intercom)	06	--	06	06	--	--	--
14	Wall Clock	04	--	04	04	--	--	--
Computer Table								
1	Computer table made with PLP veneered board of size 1.20x0.60x0.75m	05	--	05	05	--	--	--
Computer								
1	Computer Set (CPU, Monitor, Key Board, Mouse)	02	--	02	02	--	--	--
Printer								

1	Canon Laser Printer	02	--	02	02	--	--	--
2	Konica Minolta Bishub 164 (16 cpm A3 size digital photo copier + printer + scanner)	01	--	01	01	--	--	--
	Camera and Accessories							
1	Sony handy cam,	--	--	--	--	--	--	--
	Other Electronics Equipments							
1	Ajuja AWM – 490VHL cardless Microphone	01	--	01	01	--	--	--
2	Ajuja AWM – 520VH cardless Microphone	01	--	01	01	--	--	--
3	Audio amplifier	02	--	02	02	--	--	--
4	Hitachi CPX 3020 (LCD Projector 3200 ANSI Lumens XGA 1024 x 768) Projector with screen (old projector sold – under buyback Hitachi Digital Multimedia LCD Projector 4000 Lumens HSN Code : 85286100 – PSFS 2017-18) & Hitachi LCD Projector – 4000 Lumens, 1280x 800 (HSN Code : 85286900 – PSFS 2018-19) buyback ol d LCD projector	02	--	02	02	--	--	--
5	Speakers	04	--	04	04	--	--	--
6	Replex horn type ‘B’ 25/30 watts loud speakers with amplifier	01	--	01	01	--	--	--
7	Cardless microphone	02	--	02	02	--	--	--
8	Caller mike	01	--	01	01	--	--	--
9	V Guard voltage stabilizer (for photocopier machine)	01	---	01	01	--	--	--
10	Electronic Podium (PA Lectern) Model : T-6236B	01	--	01	01	--	--	--
	UPS							
1	1650 UPS INVERTER-1, (Bayback 3KVA Old UPS - 01 & 1.5 KVA Old UPS - 01 Total = 02 Inverter UPS)	01	--	01	01	--	--	--
2	100 AH Tubular Battery - 02, (Bayback Old Battery 42 AH - 08 & 100 AH Battery – 02 Total = 10 Batteries)	02	--	02	02	--	--	--
	Name Boards							
1	Department name boards – 02, Chairperson room board – 01, Office board – 01, Faculty room Board -01, Class room board - 02	07	--	07	07	--	--	--

Sd/-

Dr. C.K. Puttaswamy
Professor