



Sl.No	Item Description	LF (Ledger folio)	Cost of the Material	OB (Opining Balance)	Purchased during the year / Number of Materials	Total	Working Condition	Non Working condition	Remarks
1	Godraj steel store well almtrah 6 1/2 x 2x2 1/2	1		12		12	12		1 No.- Swimming Pool
2	Steel Glass door almtrah	5		1		1	1		1 No.- Swimming Pool
3	Steel Racks	9		1		1	1		
4	Teak wood Table of Different Sizes	11		9		9	9		
5	Conference Table 8' x 4	13		1		1	1		
6	Computer Table	17		2		2	2		PGSC - 9 No.
7	Visitors Chair with setback Cushions with Wooden frame	19		13		13	13		
8	Peacock Chairs	92		15		15	10	5	5 Unservisable
9	Teak wood Benches	21		6		6	6		
10	Cash Box	23		1		1	1		
11	Nelco India International Rubber Barbell Stainless Steel Pulley Chromium pleted 2.2mm bar Olympic Brand 186.5Kg Set.	25		186.5Kgs of 1Set		186.5Kgs of 1Set	186.5Kgs of 1Set		
	Extra Plates								
	25 Kg -	25		02 Nos		02 Nos	02 Nos		
	10 Kg -	25		02 Nos		02 Nos	02 Nos		
	5 Kg -	25		02 Nos		02 Nos	02 Nos		
	2.5 Kg -	26		02 Nos		02 Nos	02 Nos		
	1.25 kg	26		02 Nos		02 Nos	02 Nos		
	500Gram	26		02 Nos		02 Nos	02 Nos		
	250 Gram	26		02 Nos		02 Nos	02 Nos		
12	Elitko competition Weight lifting set of 190Kgs	26		190Kgs of 1 set		190Kgs of 1 set	190Kgs of 1 set		
13	Man Weight Lifting Set Elitko Sweden Make-1 set	26		190Kgs of 1 set		190Kgs of 1 set	190Kgs of 1 set		

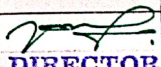
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14	Roshan Multi gym 16 Stations	31		1 Set		1 Set		1 Set	1 unservisable
15	All Steel Garden Roller with center with and handle 500kgs 750mm Dia 600mm	39		1		1		1	1 unservisable
16	PC S Orion P4 - 2-66 GH2-B 76 Computer	40		2		2		1	1 unservisable
17	H.P 1020 Laser Printer	43		1		1		1	
18	Volleyball Referee Stand	44		2		2		2	
19	Toshiba-e-studio-18 Digital Printer	45	43,225	1	2013-14	1		1	1 unservisable
20	Trinidad - cot	47		4		4		4	
21	Trinidad Dressing Table	48		2		2		2	
22	Fiesta Dinning Chair	49		2		2		2	
23	Classic Table / Taipei	50		2		2		2	
24	Football steel Goal Post	51		2 Pairs		2 Pairs		2 Pairs	
25	Plastic Molded Chairs	53		117		117		102	15 unservisable
26	Supreme Chair Plastic	84		25		25		25	
27	Volleyball Adjustable Pole	59		1 Pair		1 Pair		1 Pair	
28	Hurdles Nelco	61 P		80		80		60	20 unservisable
29	Computer Table	65		1		1		1	
30	Medium Back Cushion Chair	75		3		3		3	
31	Podium	78		1		1		1	
32	Sofa Set (3+1+1 Seater)	81		1		1		1	
33	Staff Table	82		2		2		2	
34	Superintendent Table	85		1		1		1	
35	Teapoy	89		1		1		1	
36	Javlin foul board Iran Made Nelco	1	5,500	1	2015-16	1		1	
37	Pole Vault upright Aluminium Nelco	54		01 set		01 set		01 set	
38	Volleyball Trally	59		2		2		2	
39	Revolving chair High back	66		3		3		2	1 unservisable
40	Office Table	97		3		3		3	
41	Discussion Table	101		1		1		1	

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42	Hockey Goalpost Metal Movable 'Stag'	105	174,000	01 sets	2016-17	01 sets	01 sets		
43	Vacuum Cleaner	60		2		2	2		
44	Badminton Referee Stand	107	25,000 40,285.71	9	2016-17 2019-20	9	9		PGSC - 2 No. Swim pool - 4 No. Pavilion - 3 No.
45	Badminton Post with counter weight	108	61,250 45,000	11pair	2016-17 2017-18	11pair	11pair		PGSC -4, pavilion - 1 YCM-2, MCM - 4
46	Athletic High Jump Uprights	109	5,500	02pair	2016-17	02pair	02pair		
47	Handball Goal post moveable	111	32,500	01pair	2016-17	01pair	01pair		
48	CTX-3 AC Motorised Thread Mill	31	59,491.53	4	2018-19	4	4		
49	12 Station Multi Gym Equips	31	243,503	1	2018-19	1	1		
50	Cable Cross over	31	66,543	1	2018-19	1	1		
51	Biceps Curl	31	48,217	1	2018-19	1	1		
52	Butterfly	31	39,824	1	2018-19	1	1		
53	Commercial Lat Pull Down	31	39,824	1	2018-19	1	1		
54	Commercial Leg Press	31	49,887	1	2018-19	1	1		
55	Commercial Pec Fly/ Rear Delt	31	40,415	1	2018-19	1	1		
56	Commercial Preacher Curl	31	10,784	1	2018-19	1	1		
57	Commercial Seated Chest Press	31	54,142	1	2018-19	1	1		
58	Dumbbells Rack	31	7,408	1	2018-19	1	1		
59	Flat Bench	31	4,400	1	2018-19	1	1		
60	High Pulley	31	46,888	1	2018-19	1	1		
61	Hyper Extension Machine	31	13,487	1	2018-19	1	1		
62	Seated Leg Curl	31	50,746	1	2018-19	1	1		
63	Twister with stand	31	4,319	1	2018-19	1	1		
64	Commercial Bench Press	31	25,000	1	2018-19	1	1		
65	Dumbbels (2.5, 5, 7.5, 10, 15, 20 Kgs)	31	21,186	120 Kg	2018-19	120 Kg	120 Kg		


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66	Hick Vision make 2 mp Bullet / Doom Camara	S Pool B.2 Page. 241, 242	13,800	8	2018-19	8	8		Instaled at swimming pool
67	DVR 2mp 16chanal, 2TB Harddisk	S Pool B.2 Page. 241, 242	15,900 6,900	1 unit	2018-19	1 unit	1 unit		Instaled at swimming pool
68	Oxgen sefty Kit	S Pool B.2 Page. 244	70,965	1 unit	2019-20	1 unit	1 unit		Instaled at swimming pool
69	FS 230 Bruch Cutter	246 P	23,500	1	2018-19	1	1		
70	Iron Shot put 7.26kg	134 P	1610.17	2	2019-20	2	2		
71	Iron Shot put 4kg	134 P	932.2	2	2019-20	2	2		
72	Athletic Hammer 7.26kg	136 P	2394.86	2	2019-20	2	2		
73	Athletic Hammer 4kg	136 P	2142.86	2	2019-20	2	2		
74	UPS 1.5kv sinwore , 12v T Battary, cobinet	356	29,500	1 Unit	2019-20	1 Unit	1 Unit		
75	30sec. Candeen Timer	357	6,844	1	2019-20	1	1		
76	Sharp Digital MFD Model AR- 6020 NV with Document feeder (Xerox Mechine)	359	80,240	1	2020-21	1	1		
77	Shihl RM 253 T Lawn Mover 3 HP B & S petrol Operated Entgine Displacement 150, Cutting Widhly 20" (2 Nos.)	260	97,700	2	2020-21	2	2		
78	Brother Printer Mono Laser Model HL- L2321 D	368	9,947	1	2022-23	1	1		
79	Pantum P2518 Laser Printer	371	9,900	1	2023-24	1	1		



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