

List of the / articles which are to be declared unserviceable /condemned in GH-II

Sr.N o.	Name of items	Date of Purchase	Quantity of written off	NCR-I Stock Register page. No.	Total Amount	Remarks
1	Study table	28.01.98	90	5	Uni. Store	
2	Dining chair	26.11.97	42	6	Uni. Store	
3	Dining table	29.04.15	4 Univ. store	8	14650+16600=31250	
			1x14650=14650/-			
			2x8300/=16600/-			
4	Telephone instrument	01.08.16	1x420= 420/-	9	420+600=1020/-	
			1x600=600			
5	Chair with arm	16.08.04	3	25	Uni. Store	
6	Water cooler 150ltr.	01.02.08	1x37100=37100/-	30	37100/-	
7	Voltage stabilizer	23.01.99	1(4W)x2600=2600/-	31	3600+2600=6200/-	
		01.02.08	1(5W)x3600=3600/-			
8	Water purifier	23.10.99	1x4750=4750/-	32	4750+9900=14650/-	
		22.04.09	1x9900=9900/-			
9	Water camper	22.10.09	1x490=490	33	490/-	
10	Black 3 Seater	03.08.06	10x1725=17250/-	34	17250/-	
11	Thali Steel	13.02.2000	50x38=1900/-	40	1900+10640=12540/-	
		01.04.09	70x152=10640/-			
12	Donge	26.10.12	37.50x20=720/-	41	720+352+1800+2850=5752/-	
		02.12.15	44x8=352/-			
		15.02.18	150x12=1800/-			
			475x6=2850/-			
13	Donga Spoon	26.10.12	10x14.50=145/-	42	145+104+360=609/-	
			8x13=104/-			
			12x30=360/-			
14	Salad tray	13.02.2000	10x17=170/-	43	170/-	
15	Glass steel	13.02.2000	140x13=1820/-	44	1820+2200+2500=6520/-	
		26.10.12	100x22=2200/-			
		01.04.09	100x25=2500/-			
16	Rice tray	13.02.2000	10x43.50=435/-	45	435/-	
17	Rice Palta	13.02.2000	10x21=210/-	51	210+245=455/-	
		26.10.2018	7x35=245/-			
18	Flood light	19.03.2000	06x550=3300/-	52	3300/-	
19	Spoon Steel	31.08.2000	6Dx36=216/-	60	1032/-	
			17Dx48=816/-			
20	Steel jug	22.12.15	135x14=1890/-	60	3690/-	
			150x12=1800/-			
21	Iron tawa	05.02.09	1x527=527/-	68	527/-	
22	Glow sign computerized	22.08.02	1x2688=2688/-	70	2688/-	
23	Jogger	29.10.05	1x5900=5900/-	97	5900/-	
24	Darati	14.03.07	2x55=110/-	104	110+15+140=195/-	
		25.08.07	1x15=15/-			
		21.09.07	2x70=140/-			
			25x770.16=19254/-			

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25	Ply	20.04.02	25x900.8=22520/- 35x810=916.3=32071/- 50x893.98=44684/-	17	19254+22520+32071+ 44684=118529	
	NCR-II					
Sr.no	Name of items	Date of Purchase	Quantity of written off	Stock Register page. No.	Total Amount	Remarks
1	Sewing Machine	21.04.2009	1x2400=2400/-	6	2400/-	
2	Chair Moulded (plastic)	26.05.09	15x375=5625/-	14	5625/-/-	
3	Full plate	06.08.09	32x45=1440/-	10	1895/-	
		26.10.12	7x65=455/-			
4	Deep fridge	18.05.10	1x28500+28500/-	25	28500/-	
5	Desert cooler	26.05.05	1x4700=4700/-	28	4700+15837+42980=63517/-	
		25.05.11	2x7918.5=15837/-			
		29.04.15	5x8596=42980/-			
6	Submersible motor	One university store	1x27643=27643/-	40/80	87703/-	
			1x28700=28700/-			
			1x31360=31360/-			
7	Decorative dustbin	27.03.15	2x1250=2500	42	2500/-	
8	Ceeling fan	23.10.13	50x1352=67600/-		67600/-	
9	LED TV	26.11.14	1x66000=66000/-	37	66000/-	
10	Capacitor	04.05.17	50x22=1100/-	56	1100/-	
11	Bio wall vertical Garden	31.03.2017	1x500=500/-	55	500/-	
				Total	597642/-	

*Reddy*  
Chief Warden (G)

Chief Warden (G)

*Devin*  
DR (G&P)

*Reddy*  
Warden GH-II

*T. Ch*  
S.D.O Civil  
(Nominee of the  
Hon'ble Vice chancellor)

*SP*  
DR (AICs.)

*Dr*  
Prof. Deepak Kedia Dept.  
(E.E.E)  
(Nominee of the  
Hon'ble Vice-chancellor)

*G. Lakshmi*  
11/9/2024  
Coordinator GH-II