

KONGU ARTS AND SCIENCE COLLEGE

(Autonomous)

Nanjanapuram, Erode – 638 107.

Admission Committee for UG and PG Programmes

(2020 – 2021)

Chairman: - Dr.N.Raman, M.Com., M.B.A., M.Phil., Ph.D.,
Principal

Member 1 : Dr.K.M.Kumaraguru, M.Com., M.C.S., M.Phil., DLW., Ph.D.,
Associate Professor & Head / Commerce Department

Member 2 : Dr.A.K.Vidya, M.Sc., M.Phil., PGDBI., SLET., Ph.D.,
Associate Professor & Head / Biochemistry Department

Member 3 : Ms.V.Palaniyammal, M.A., M.Phil., B.Ed.,
Assistant Professor Tamil Department


PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.


KONGU ARTS AND SCIENCE COLLEGE, ERODE - 638 107.

(AUTONOMOUS)

Date: 06/07/2020

The Admission Committee meeting was held on 06.07.2020 and discussed various aspects of admission procedures.

1. The Brochures, Prospectus and Handouts are to be prepared attractively with latest photographs of our College Buildings, Laboratories, other amenities and infrastructure facilities.
2. Advertisements are to be given in the leading newspapers of English and Tamil mentioning that our college has retained No.1 position among the affiliated colleges of Bharathiar University.
3. Students and the Parents are to be counseled by explaining the infrastructure available in our college, the placement activities etc.,
4. The records of the admitted students are to be maintained properly and to be sent to the Bharathiar University which is our affiliating body to approve the admissions and also some of the details may also be sent to the concerned Joint Director of Collegiate Education and also to the Director of Collegiate Education, Chennai.
5. The Students selected for admissions are to be guided properly regarding payment of fees, Hostel accommodation, ID Card, Syllabus, Time Tables, College Bus facilities, Library, Government bus facilities etc.,
6. The reservation rules of the Government of Tamilnadu have to be followed strictly without giving any room for any sort of complaint later on.


**PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.**

Tax Invoice

2

(ORIGINAL FOR RECIPIENT)

Hidel Power Products Private Limited
 ISO 9001-2015 Certified Company
 V/S. Saravana Building
 Attur Road, Erode-638011.
 0424-2261879/2224090
 IN U31104TZ2011PTC017287
 GSTIN/UIN: 33AACCH7111C1ZA
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@hidelpower.com

Invoice No.	Dated
S012	15-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
s012	VIJAY SIR
Buyer's Order No.	Dated
KASC/UPS/AMC/2020	19-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Alagesan	
Terms of Delivery	
01.4.2020 TO 30.06.2020	

KONGU ARTS AND SCIENCE COLLEGE
 NANJANAPURAM
 ERODE
 State Name : Tamil Nadu, Code : 33



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Contracts		2 Nos	775.00	Nos		1,550.00
							CGST 139.50
							SGST 139.50
Total			2 Nos				Rs. 1,829.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

Tax Amount (in words) : **INR Two Hundred Seventy Nine Only**

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 67172784660
 Branch & IFS Code : Erode Branch & SBIN0070472

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hidel Power Products Private Limited

S. Jeyaraj
 Authorised Signatory

: 33APKPS8878K1ZW

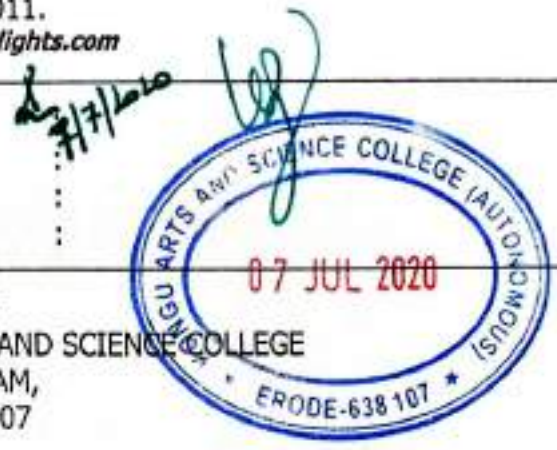
TAX INVOICE**TOWER INSTRUMENTS AND CONTROLS**

138/3, Mettur Road, Erode - 638 011.

Tel. : 0424-226 4648 email : tower@lightolights.com

Invoice No. : SR-20
 Date of Invoice : 07-07-2020
 State of Supply : Tamilnadu (33)
 Base Charge : N

GR/RR No. :
 Transport Vehicle No. :
 Station :



Shipped to :
 KONGU ARTS AND SCIENCE COLLEGE
 NANJANAPURAM,
 ERODE - 638107

Shipped to :
 KONGU ARTS AND SCIENCE COLLEGE
 NANJANAPURAM,
 ERODE - 638107

TIN / UIN :

GSTIN / UIN :

JANUARY 2020 TO MARCH 2020

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. Annual Maintenance UPS & BATTERY	998729	31.00	NO	775.00	9.00 %	2,162.25	9.00 %	2,162.25	28,349.50

24025 x 1.5%
361

28,349.50
0.50

Add : Rounded Off (+)

Grand Total ₹ 28,350.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	24,025.00	2,162.25	2,162.25	4,324.50

Rupees Twenty Eight Thousand Three Hundred Fifty Only

Bank Details : HDFC BANK, ERODE BRANCH
 A/C No. 15892020000719, IFSC CODE : HDFC0001589

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Erode' Jurisdiction only.

Receiver's Signature :

for TOWER INSTRUMENTS AND CONTROLS





ESSVEE SYSTEMS & SOFTWARE

Head Office: 27/1, Sri Senthur Namashivaya Nagar, Near K.V. Institutions, Sathy Main Road, Karumbapalayam, Coimbatore - 641107.

Regd. Office: 14/105, Vallalar Nagar Extension, Dharapuram - 638657.

Cell: 9787910099 / 9787510099

URL: www.coxco.net.in

E-Mail: info.coxco@gmail.com

SSI Reg. No.: 330321120832PART II	PAN No.: AGJPV0834G	Name of the ASSESSEE: S VENNILAVENI	GST Reg. No.: 33AGJPV0834G1ZE
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To

**THE PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE,
NANJANAPURAM,
ERODE.**

INVOICE

No.	004.01.2020
DATE	08.10.2020

PARTICULARS	AMOUNT
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Annual Support Service Charges:

For Controller of Examinations (COXCO) Software

1. Annual Support Service Charges for the period AUGUST 2020 - JULY 2021	Rs. 45,000.00
2. GST @ 18%	Rs. 8,100.00

List of Institutions covered during the AMC Period

1. KONGU ARTS AND SCIENCE COLLEG,
NANJANAPURAM, ERODE.

Bank A/c. Details for NEFT/RTGS Transfers:

A/c. No. : **34977371733**
A/c. Name : **ESSVEE SYSTEMS AND SOFTWARE**
Bank Name : **STATE BANK OF INDIA**
Branch : **DHARAPURAM**
IFSC CODE: **SBIN0000831**
MICR CODE: **638002011**



RUPEES IN WORDS:
FIFTY THREE THOUSAND ONE HUNDRED ONLY.



TOTAL **53,100.00**

For ESSVEE SYSTEMS & SOFTWARE

S. Venkatesh

AUTHORISED SIGNATORY

S. Venkatesh
23.10.2020



GSTIN: 33AAACE5767F1ZR PAN: AAACE5767F CIN: U27109WB1931PLC007010
 Principal Place of Business: G N CHETTY ROAD, 88.,BLOCK NO C D5, LEVEL IV,
 NAMU PALANI CHENNAI, TN 600017
 Name of State: Tamilnadu State Code: 33
 Tax is Payable on Reverse Charge (Yes/No) : No
 Invoice No : IN21TN0092870 Ref No : 820828284 Invoice Date : 24.12.2020
 RN No :

Mode of Transport: *Handwritten*
 Veh No:
 Place of Supply: 33 - Tamilnadu
 Ack No :
 Ack.Date :

Details of Receiver(Billed to) : 1011156127
 Name: KONGU ARTS AND SCIENCE COLLEGE
 Address: 0 NANJANPURAM ERODE ERODE ERODE
 638107
 Name of State: Tamilnadu
 State Code : 33
 GSTIN/Unique ID:
 Number and Date :

Details of Consignee(Shipped to) : 1011156127
 Name: KONGU ARTS AND SCIENCE COLLEGE
 Address: 0 NANJANPURAM ERODE ERODE ERODE
 638107
 Name of State : Tamilnadu
 State Code : 33
 GSTIN/Unique ID:
 PO Number and Date :

Description Of Service	SAC code	Qty	Unit	Rate	Total(Base Price)	Discount / Abatement	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
Maintenance and Repair Services E2NN7IC12 AG ENHANCE RO-12 MYH INSTITUTIONAL AMC For AMC Period From 24.12.2020 To 23.12.2021	9987	1	NOS	4661.02	4661.02	0	4661.02	9 %	419.49	9 %	419.49
Total Amount					4661.02	0.00	4661.02		419.49		419.49

Invoice Total(In Words): FIVE THOUSAND FIVE HUNDRED AND ZERO PAISE Only.
 Creation Partner: 0000061786-KARTHIK

Invoice Total **5500.00**

TERMS AND CONDITION OF SALE

In case of AMC refer contract receipt for AMC terms.
 Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes limited.
 Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
 Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
 Subject to Mumbai jurisdiction
 We certify that the particulars given above are true and the amount indicated represents the amount actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



SILICON COMPUTERS

110 Sathy Road, ERODE - 3
PH: 9843065692, 93604 55505



Credit Bill

Bill No. : 20-21/38

Reference :

Date : 12-Dec-2020

Terms Of Payment : Credit

To M/s Kongu Arts And Science College

Nanganapuram
ERODE



Sl No	Description	Qty	Rate (Rs.)	Amount (Rs.)
	Annual Maintenance Cost[For Payroll Software - From 1Jan2021 To 31Dec2021]	1.00 No	5000.00	5000.00
	Total	1.00		5000.00
	Discount	0 %		0.00
	Rounded off			0
	Net Total			5000.00

and OE

Rupees Five thousand Only

For SILICON® Computers,

Authorised Signatory



Received the above in good
condition with complete contents

Customer Seal and Signature

Terms and Condition :-

Goods Once Sold Cannot Be Taken Back or Exchanged, No Warranty for Physical Damage/Tampering Incl Stickers
Result of Warranty Items Will be Known in a Week,
Repairs or Replacements Will Take Couple of Weeks Time Subject to Manufacturer Policy
Interest @ 25 % PA Will be Charged for Delayed Payments

Bank : Pay to Silicon Computers, A/c No. : 012505300005155, IFSC Code ; DLXB0000125, Dhanlaxmi Bank - Erode.



MARKETING ENTERPRISES

32, Karpaga Vinayagar Nagar, Manikarampalayam Road
Ganapathy, COIMBATORE - 641 006.
Phone : 2537202, Telefax : 2530666

Handwritten initials: A, BPL, KJ

GSTIN : 33ADYPJ8713E2ZA

Customer A/c. Code

KONGU ARTS AND SCIENCE COLLEGE
NANJANAPURAM
ERODE ROAD
ERUNDURAI, TAMILNADU, INDIA



SALES INVOICE

No.

Date: 03/12/2020-21

1 Dec 2020

S.No	Description Of Goods	Qty	Unit	Amount(INR)
1	SIEMENS HIPATH 3800 DIG. EPABX SYSTEM			
	Annual Maintenance Charge (AMC)			
2	Cofig:Control Card with UPS/PSU/			
	8 Port Analoge Trunk Card-01/			
3	8 Port Digital Extension Card -01//			
	2 Port ISDN PRI Card with 30 Channel			
4	License-01/ 96 Port Analog Extensions			
	Cards-24X4/Optipoint 500 Standard Digital			
5	Phone-01/Period:24th November2020 to	1.00	Set	28000.00
	23rd November 2021)			
6	(HSNcode:998713)			



Sub Total: 28000.00

CGST 9% @9.00%: 2520.00

SGST 9% @9.00%: 2520.00

NET TOTAL: 33040.00

Sold by

Rupees

Thirty Three Thousand Fourty Only

Receiving customer seal & sign

For **MARKETING ENTERPRISES**

Interest at 24% p.a. will be charged on Bills not settled within 15 days.
Goods once sold will not be taken back.
Subject to Coimbatore Jurisdiction



Advance W. 70/11/11/2020 /as. 31826

189

Exam Section.

TIN NO. - 33771884863
CST NO. - 978118 Dt.25/04/2011



THINKMAX
TECHNOLOGIES

7/241, Ramalinga Jothi nagar, Ramanathapuram,
Coimbatore-641 045. Cell : 72004 00004, 99444 75944

To. *Kongu Arts and Science College.*
[Exam section]
Erode.

INVOICE / CASH BILL

No. : **519**
Date : **18/11/2020**
Mode of Payment :

S.No.	PARTICULARS	PARTICULARS SIN	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1.	Annual Maintenance Service charge for your copy printer machine. (Without spares) Model - 6123 B Serial no - F9170670265 period - 01/10/20 To 30/09/21		1 No			7400	00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> No G.S.T. Collected Within the Exemption Limit </div>							
VAT %							
E.&O.E.						GRAND TOTAL	
						7400	00

Receiver Signatory

Rupees *Seven Thousand four Hundred*
Only _____

For Thinkmax Technologies
Authorized Signatory *Laxmi*

Terms and Conditions

- 1) Above goods are sold in the form of components/sub assemblies unless it is specified as a computer/pc
- 2) Goods once sold cannot be taken back or exchanged at any circumstances
- 3) All above products covers only manufacturer warranty
- 4) No software supports will be provided unless specified in the invoice
- 5) Once invoice made cannot be modified or cancelled
- 6) Physical damage / burnt components / handling of products does not cover warranty
- 7) Invoice subject to coimbatore jurisdiction



Advance (4,636) 13/10/2020 / RS. 7400/-

Date: 02.11.2020

Meeting: 01

Time: 10.30 Am.

S.No

Subject

Resolution Passed

S.NO	Name	Designation	Signature	S.No	Subject	Resolution Passed
1.	Dr. N. Raman	Principal	chairman	1.	Purchase of Books for various Departments in Even semester.	Resolved purchase of Books for various Departments in Even semester.
2.	Dr. N. Kalavani	HOD/Tamil	Member			
3.	Dr. V. Anbumani	HOD/Hindi				
4.	Ms. S. Yasmin	HOD/English		2.	Readers club programme	Resolved to Readers club
5.	Dr. S. Nagarajan	HOD/Maths			Conduct in Even Semester	programme Conduct in Even Semester
6.	Dr. H. Vasudevan	HOD/Commerce (CA)				
7.	Dr. K.M. Kumarguru	HOD/Commerce (Banking & Insurance)		3.	Purchase of Furniture	Resolved to Purchase of Furniture
8.	Dr. K.K.A. Alaguappan	HOD/Corporate				
9.	Mr. K.P. Karthikeyan	HOD/Management Science				
10.	Dr. M. Viswanathan	HOD/Mgt. Science (CA) & Social Work				
11.	Mr. P. Ramesh	HOD/Computer Science				
12.	Mr. S. Murugananthan	HOD/IT				
13.	Dr. A.K. Vidya	HOD/Biochemistry			EX OFFICIO SECRETARY	CHAIRMAN.
14.	Dr. E. Deepa	HOD/Biotechnology				
15.	Ms. K. Chitra	HOD/Physics				
16.	Ms. S. Manjula	HOD/CPD				
17.	Mr. C. Sathyaesh Kumar	HOD/ASHM				
18.	Dr. V.G. Sumathi	HOD/Management Science				
19.	Dr. V. Krishnavani	HOD/Computer Applications				
20.	Dr. B. Jayanthi	HOD/Computer Science				
21.	Ms. P. Annadurai	Librarian	Ex officio Secretary			

KONGU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

NANJANAPURAM, ERODE - 638 107.

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LIBRARY - ISSUE REGISTER

S.No.	Name	Roll No	Acc. No	T. No.	Sign	Remarks
45	L. Dimerh	20UBRAC15	12861	2	L. Dimerh	
46	K. Abhinav	20UBRAC15	25258	1	K. Abhinav	
47	K. Abhishek	19UCRAC17	22709	2	Abhishek	
48	G. Swetha	19UCRAC17	1959	1	G. Swetha	
49	S. Subhika	19UCRAC17	24596	1	S. Subhika	
50	R. Harini Priya	19UCRAC17	29299	1	R. Harini Priya	
51	H. Vaishnavi	19UCRAC17	23401	1	H. Vaishnavi	
52	D. Abhinav	20UCRAC17	32321	1	D. Abhinav	23/10/21
53	N. Jagan	20UCRAC17	10258	1	N. Jagan	
54	G. Keerthika	19UCRAC17	734	1	G. Keerthika	
55	S. Shobika	19UBRAC17	17281	1	S. Shobika	
56	M. Jayashree	19UBRAC17	3115	2	M. Jayashree	
57	P. Lakshmi	20UBRAC17	1888	1	P. Lakshmi	
58	T. Ranugadani	19UBRAC17	29688	1	T. Ranugadani	
59	T. Ranugadani	19UBRAC17	3114	1	T. Ranugadani	
60	J. Suresh Babu	19UBRAC17	20687	2	J. Suresh Babu	
61	S. Nisha	19UBRAC17	14879	1	S. Nisha	
62	G. Gayatri	19UBRAC17	3118	1	G. Gayatri	
63	G. Gayatri	19UBRAC17	16714	2	G. Gayatri	
64	R. Sri Priya	19UBRAC17	22706	2	R. Sri Priya	
65	S. Harini	20UBRAC17	27857	1	S. Harini	
66	V. Anurag	20UBRAC17	23649	2	V. Anurag	
67	S. Divya	20UBRAC17	11595	1	S. Divya	
68	S. Varathi	20UCRAC17	29070	1	S. Varathi	
69	S. Varathi	20UCRAC17	2575	2	S. Varathi	
70	K. Sakshin	20UBRAC17	29071	2	K. Sakshin	
71	S. Gayatri	20UBRAC17	3383	1	S. Gayatri	
72	K. M. Arthi	20UCRAC17	32730	1	K. M. Arthi	
73	S. Harini	20UCRAC17	25370	2	S. Harini	
74	K. Ananya	20UBRAC17	3271	1	K. Ananya	
75	K. Ananya	20UBRAC17	30109	2	K. Ananya	

KONGU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

NANJANAPURAM, ERODE - 638 107.

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LIBRARY - ISSUE REGISTER

S.No.	Name	Roll No	Acc. No	T. No.	Sign	Remarks
76	R. Dharsini	19UBRAC17	31961	2	R. Dharsini	
77	M. Anurag	19UBRAC17	32081	2	M. Anurag	
78	M. Anurag	19UBRAC17	32125	1	M. Anurag	
79	E. Lagan Priya	19UBRAC17	4519	1	E. Lagan Priya	
20	G. Lakshmi Priya	20UCRAC17	2513	1	G. Lakshmi Priya	
21	G. Lakshmi Priya	20UCRAC17	24795	2	G. Lakshmi Priya	
22	V. Anurag	20UCRAC17	35114	1	V. Anurag	
23	K. Harini	19UBRAC17	16606	1	K. Harini	
24	P. P. Anurag	19UBRAC17	1054	2	P. P. Anurag	
25	S. Dharsini	20UBRAC17	22026	2	S. Dharsini	
26	V. Anurag	19UBRAC17	3386	1	V. Anurag	
ISSUE DATE 7/12/2021 RETURN DATE 22 DEC 2021						
1.	K. Anurag	20UBRAC17	33466	2	K. Anurag	
2.	D. Dharsini	20UBRAC17	26683	1	D. Dharsini	
3.	D. Dharsini	20UBRAC17	35993	1	D. Dharsini	
ISSUE DATE 9/12/21 RETURN DATE 22 DEC 2021						
1.	S. Anurag	20UBRAC17	26684	1	S. Anurag	
2.	S. Anurag	19UBRAC17	15404	1	S. Anurag	
3.	S. Anurag	19UBRAC17	30738	1	S. Anurag	

KONGU ARTS AND SCIENCE COLLEGE

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(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

User Name: L.R. AKSHAYA User ID No: ENG146 Dept: ENGLISH

KONGU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

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User Name: G. Yashinidevi User ID No: Dept: English

Sl. No.	Acc No.	Title	Date of		Signature	Remarks	Sl. No.	Acc No.	Title	Date of		Signature	Remarks
			Issue	Return						Issue	Return		
63	30386	Principles of English	25/6/21	22/12/20	RA	RA							
64	30387	"	"	"	RA	RA							
65	1501	History of English	"	24/7/20	RA	R							
66	1502	"	"	24/10/20	RA	R							
67	31630	Advanced English	"	25/2/20	RA	R							
68	1281	Grammar	"	29/2/20	RA	R							
69	31599	Grammar	"	23/10/20	RA	R							
70	28209	English for Commerce	29/2/20	24/10/20	RA	RA							
71	11868	The Shining	"	9/10/20	RA	RA							
72	15044	The Guide	21/8/20	7/10/20	RA	RA							
73	20646	Don Brown	11/10/20	19/10/21	RA	RA							
74	33167	The Mistral	18/1/21	19/2/21	RA	RA							
75	16243	Archaic and Modern	"	19/8/21	RA	RA							
76	27976	English	20/8/20	7/12/21	RA	RA							
77	32539	Private English	3/6/21	19/8/21	RA	RA							
78	33158	Sudha Murthy	12/7/21	16/7/21	RA	RA							
79	17057	Basic Journalism	"	16/7/21	RA	RA							
80	19647	Journalism & Mass Communication	"	16/7/21	RA	RA							
81	14156	Speaking English	19/7/21	7/12/21	RA	R							
82	33141	English Conversation	19/7/21		RA								
83	11471	Practical Criticism	28/10/21	7/12/21	RA	R							
84	1608	English for Business	6/11/21		RA								
85	31610	English for Business	6/11/21		RA								
86	28487	English for Business	6/11/21		RA								
87	27976	English for Business	7/12/21		RA								
88	33434	First History of my life	8/12/21		RA								
89	4416	World History	8/12/21		RA								
90	28486	First of my life	8/12/21		RA								



KONGU ARTS AND SCIENCE COLLEGE

ERODE - 638 107, TAMILNADU, INDIA.



Autonomous Institution	Affiliated to Bharathiar University	Approved by UGC & AICTE	Accredited by NAAC	DBT Star College Scheme	ISO 9001 : 2015 Certified Institution
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Dr. N. RAMAN
Principal

Date: 24-06-2020

Re-Constitution of Campus Maintenance Committee:

Chairman

Dr.N.Raman, Principal

Member Secretary:

Mr.R.Jaganathan, Administrative Officer

Members:

Mr.K.Manikumar, Civil Engineer

Mr.N.Subramanian, Campus Electrical Engineer

Mr.P.Kulandaishami, Electrical Supervisor

Mr.S.P.Gokul, Electrician

Mr.S.Raja, Field Assistant, Garden Maintenance


Principal.

KONGU
Assuring the Best

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

NANJANAPURAM , ERODE – 638 107

Department of Physical Education

Sports Advisory Committee Meeting Minutes 2020 - 2021

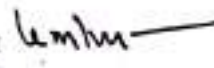
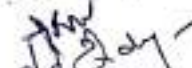
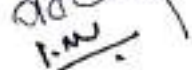
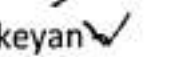



The Sports Advisory Committee of the college for the Academic year 2020 – 2021 was constituted under the convenorship of Dr. K.M. Kumaraguru, Head, Department of commerce. The meeting for the Academic Year (2020 – 2021) was convened on 12.12.2020 and following resolutions were taken after discussion.

Resolved

1. This Year, Tournament will not be conducted for faculty member and students due to covid – 19.
2. Sports quota students who are staying in our college hostel should come for regular practice both in the morning and evening to maintain fitness.

Committee members

1. Dr. K. M Kumaraguru 
2. Dr. A. Sankar 
3. Dr. A. K. Vidya 
4. Mr. P. Ramesh 
5. Mr. k. P. Karthikeyan 

**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
ERODE - 638 107.**

Ref.No.SV/2021-22

Date: 20/09/2021

CIRCULAR

Sub: Stock Verification of stores (equipment, Furniture and instruments, electrical goods etc.,) - reg.

All the HOD's are requested to keep the list of equipments as on 31/08/2021, by 23/09/2021 to enable the staff members to come for the verification works.

All the Heads of Departments are requested to instruct the staff incharge of the various Laboratories to submit the details as per the proforma enclosed and to extend their full co-operation to the staff undertaking the work of stock verification.

The verification officials are requested to submit the verification report on or before 05/10/2021 by 4.00 p.m. without fail.


PRINCIPAL.

Copy to :

- 1) All HOD's & concerned staff by circulation
- 2) Deputy Warden / Boys Hostel
- 3) Deputy Warden / Ladies Hostel
- 4) Furniture incharge
- 5) Exam Section / Controller Office
- 6) Placement Cell / Physical Director
- 7) Librarian / Transport Incharge / Electrical Incharge
- 8) File.

Copy submitted the Correspondent for favour of information please.

rc.

KONGU ARTS AND SCIENCE COLLEGE, ERODE - 638 107

Stock Verification Staff Name List

Date 20/09/2021

Sl. No.	Name of the Department	Register No.	Verification Official/Departments	Signature
1	Tamil & English Language Lab English & Language Lab	E-31	Mr.M.Uthayakumar / English	H. Uthayakumar
		E-23	Ms.S.Sukumari / English	S. Sukumari
	N.S.S. N.C.C.	E-36	Ms.N.Priyanka / Maths	N. Priyanka
			Ms.T.Revathi / Commerce	T. Revathi
2	Mathematics Dept. DBT	E-34, EDBT / 3	Ms. S Deepa / English	S. Deepa
			Ms.M.Umadevi / Tamil	M. Umadevi
3	Commerce (CA)/ LAB & Dept.	E-19	Mr. S.Thangamani / CT/IT	S. Thangamani
			Ms.M.Lalitha / Maths	M. Lalitha
			Ms.K.B.Saranya / BBA	K. B. Saranya
4	Management Science (MBA-Lab) & Dept.	E-18	Ms.C.Jaraki / Com (CA)	C. Jaraki
			Mr.M.Arulraja / BBA	M. Arulraja
5	Commerce Department Banking & Insurance	E-51 E-43	Ms.M.S.Kokila / CS	M. S. Kokila
			Ms.V.Dharani / CT / IT	V. Dharani
			Ms.S.Poovika Nishanthini / Corp	S. Poovika Nishanthini
			Mr.P.Mahesh Kumar / Maths	P. Mahesh Kumar
6	Corporate Lab & Prof. Accounting (CS-CA Lab)	E-20 E-25	Mr.N.Rajasekaran / BCA	N. Rajasekaran
			Mr.V.Boominathan /Tamil	V. Boominathan
			Mr.K.Dhiyaneshwaran / CT/ IT	K. Dhiyaneshwaran
			Ms.G.Priyadharshini / Maths	G. Priyadharshini
7	B.C.A. Lab & Seminar Hall	E - 44 E - 53	Ms.M.Geetha / CS	M. Geetha
			Ms.K.Gomathy / CS	K. Gomathy
			Mr.S.Jaganathan / CS	S. Jaganathan
			Ms.P.Kalarani / CT / IT	P. Kalarani
			Mr.M.Saravanan / CT / IT	M. Saravanan
8	Computer Science (UG) (CS) - Lab DBT	E-39 E-54 EDBT - 4	Ms.C.Kalaivani / CT / IT	C. Kalaivani
			Ms.S.Sadhanayaki / CT / IT	S. Sadhanayaki
			Ms.C.Vidya / Corp	C. Vidya
			Ms.G.Gurusanthosini / Corp	G. Gurusanthosini
			Ms.A.Deepa / Maths	A. Deepa
			Mr.G.Eswaramoorthy / BCA	G. Eswaramoorthy

Sl. No.	Name of the Department	Register No.	Verification Official/Departments	Signature
9	Biochemistry Biochemistry Lab (DBT) M.Sc.Biochem. (Lab)	E-2, E-6	Mr.T.Akashnarayana / Physics	
		E-10, E-28	Mr.R.Rajakumar / CDF	
		EDBT -1	Ms.K.Preethi / Biotech	
			Ms.S.Revathi / CDF	
			Ms.V.N.Kiruthiga / English	
10	Biotechnology Lab DBT -	E-32 EDBT-32/1	Mr.G.Karthikeyan / Biochem.	
			Ms.M.Muthu Abirami / Biochem.	
			Ms.M.Catharin Queene / CDF	
			Ms.K.Gomathi / CDF	
11	CDF M.Sc.(CDF) Textile Testing Lab CDF Beauty Care Lab CAD Centre FD LAB Sewing LAB - I & II	E-9	Ms.S.Jeevasri / MSW	
		E-30, E-66	Ms.R.Vanathi / MSW	
		E-26	Mr.K.Elavarasan / Tamil	
		E-37	Ms.K.Saraswathi / Tamil	
		E-60	Ms.G.Yazhinidevi / English	
		E-61, E-62		
12	Catering Science & Hotel Management	E - 33	Mr.R.Ranganathan / Tamil	
			Mr.S.Arunachaleswaran / Tamil	
			Ms.C.Kiruthica / Maths	
			Ms.R.Pavithra / Com (CA)	
			Ms.C.Yamuna / Com (CA)	
13	Physical Education Ministry of Youth Affairs & Sports (UGC Fund)	E-4	Ms.R.S.Cindhu / Biotech.	
		E-4(A)	Ms.N.Priyanandhini / Com (CA)	
			Ms.C.Deepika / Com (CA)	
14	Library Library Book Stock	E-12, E-13	Mr.S.Surendran / Tamil	
			Ms.D.Anita / English	
			Ms.V.Hemalatha / English	
		E-14, E-21	Ms.L.R.Akshaya / English	
			Ms.C.Radhamani / Maths	
			Ms.S.Sivasankari / Maths	
			Mr.P.Baskaran / Commerce	
			E-29, E-38	Ms.E.Gayathri / Commerce

Sl. No.	Name of the Department	Register No.	Verification Official/Departments	Signature				
	Library Librart Book Stock	E-41, E-50 E-63	Ms.S.Sindhuja / Com (CA)		<i>[Signature]</i>			
			Ms.G.Manju / BBA (CA)					
			Mr.R.Gokul Pranesh / BBA		<i>[Signature]</i>			
			Ms.G.Gomathi / Corp		<i>[Signature]</i>			
			Ms.M.Dhivya/Corp		<i>[Signature]</i>			
			Ms.S.Dhivya / BCA		<i>[Signature]</i>			
			Ms.S.Gowthami / CS		<i>[Signature]</i>			
			Ms.C.Indirani / CT / IT		<i>[Signature]</i>			
			Ms.K.Maithilee / Physics					
			Ms.K.Sanu / Biotech.		<i>[Signature]</i>			
			Ms.S.Nandhidhadevi / Biotech.		<i>[Signature]</i>			
			Ms.C.G.Nandhini / Psychology		<i>[Signature]</i>			
			15	Furniture	E - 3	Ms.S.Saveetha / Maths		<i>[Signature]</i>
						Mr.N.Selvakumar/ Com(CA)		<i>[Signature]</i>
Ms.N.Kowsalya / BBA		<i>[Signature]</i>						
E - 8	Ms.S.Prasila / Tamil				<i>[Signature]</i>			
	Ms.B.Sivaranjani / English				<i>[Signature]</i>			
	Ms.L.Revathi / English				<i>[Signature]</i>			
	Ms.S.Kanimozhi / English				<i>[Signature]</i>			
	Ms.B.Keerthana / BCA				<i>[Signature]</i>			
	Ms.S.Tamilselvi / BCA				<i>[Signature]</i>			
	Ms.A.Santhiya / CDF				<i>[Signature]</i>			
	Ms.E.V.Abinaya / Commerce				<i>[Signature]</i>			
	Mr.S.Suresh / Maths				<i>[Signature]</i>			
	Ms.G.Kavya / MSW Psychology				<i>[Signature]</i>			
	Ms.K.Sangeetha / Commerce				<i>[Signature]</i>			
	Ms.K.V.Shanmugavadivu/BBA				<i>[Signature]</i>			
	Dr.G.Venugopel / Corp				<i>[Signature]</i>			
	Mr.D.Gopinath / CS				<i>[Signature]</i>			
	Ms.N.Santhamani / Corp				<i>[Signature]</i>			
Mr.K.Mohanapriyan / Physics		<i>[Signature]</i>						
Ms.V.N.Siva Snehita / MSW		<i>[Signature]</i>						
16	Office	E-5	Ms.K.Sasikala / Commerce		<i>[Signature]</i>			
			Ms.K.Dhanakshmi / Corp.		<i>[Signature]</i>			

Sl. No.	Name of the Department	Register No.	Verification Official/Departments	Signature
17	Boys Hostel & Ladies Hostel	E-15 E - 15/2 E-11, E-11/2	Ms.K.Punithavathi / Com (CA)	K.P.
			Mr.D.Yuvshankar / Com (CA)	D.Y.
			Ms.K.Kalaivani / Commerce	K.K.
			Ms.A.Keertika / CS & HM	A.K.
18	Electrical - (Fitting & Tools)	E - 7	Ms.N.Renuka / English	N.R.
			Mr.R.Vignesh / English	R.V.
		E - 22	Ms.K.Sivaranjani / Maths	K.S.
			Ms.S.Vidhya Ms.S.Vidhya / Maths	S.V.
			Mr.A.Chithambaram / Commerce	A.C.
			Ms.R.Devi / Commerce	R.D.
			Ms.N.Gayathri / MSW	N.G.
			Mr.A.Sathya Prakash / Physics	A.S.P.
			Ms.P.Kiruthika / Maths	P.K.
			Ms.V.Vani Ayyaswarya / English	V.V.A.
			Ms.P.V.Rajalakshmi / English	P.V.R.
			Ms.S.Kowsiga / Com (CA)	S.K.
			Ms.M.Revathi / Commerce	M.R.
			Ms.S.Krithika / MCA	S.K.
Ms.C.Kalamani / BBA (CA)	C.K.			
19	Garden Equipments Garden equipments purchased under Ministry of Environment & Forest Fund and Health Care	E - 16	Dr.B.Sangeetha / Tamil	B.S.
			E - 27 E - 35	Dr.P.Dhinakaran / Tamil
		20		Placement Cell UGC, Research Cell
21	Transport		Mr.A.R.Karthekeyan / CS	A.R.
			Mr.R.Nallappan / MSW	R.N.
22	CT / IT Dept. & Lab	E - 46	Mr.S.Sivaraja / CS	S.S.
			Ms.R.Pushpalatha / CS	R.P.
			Ms.R.Saveetha / CS	R.S.
23	B.B.A. (CA) B.B.A Dept. Management (UG)	E - 49 E - 52	Ms.P.Anchana Kiruthika / MBA	P.A.K.
			Dr.G.Karthi / MBA	G.K.

Sl. No.	Name of the Department	Register No.	Verification Official/Departments	Signature
24	Psychology Department	E-67	Mr.M.Chandru / CS	
25	Server Room (UG)	E - 47	Ms.S.Vanitha / BBA (CA)	
		E - 48	Ms.S.Sankari / MBA	
26	Guest House	Chitta Note	Mr.S.Karthikeyan / CS & HM	
27	Physics - (DBT)	E - 56	Mr.S.Natarajan / Biochem.	
		E - 56/1	Ms.R.Akalya / BBA	
			Ms.K.Kaaviya Sree / CDF	
28	M.S.W.	E-57	Dr.N.Sangeetha / Biochem.	
29	Controller of Examinations Exam Section	E-58	Ms.V.Kanchana / English	
		E - 42	Ms.R.Yuvarekha / Maths	
30	Kongu Typewriting Institute & M.C.A. Department	E-59	Ms.S.Savitha / Corp	
		E-64	Ms.S.Sumitha / English	
31	Staff & Students (Rest Room)	E - 45	Ms.T.Radha / Biochem.	


OFFICE SUPERINTENDENT


ADMINISTRATIVE OFFICER


PRINCIPAL

(Autonomous)

CONSUMABLES STOCK

Department: Guest House

Stock Register No: C-36

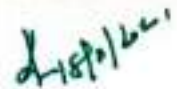
EXISTING STOCK

S.No	Items	Quantity	Page No	Remarks
1	Pillow	10	1	
2	Bed Sheet(SBBR 90*100)	10	3	
3	Bed Sheet(SBBR 60*90)	8	3	
4	C.D.S Bed Sheet	3	3	
5	Blaneket(60*90)	2	4	
6	Blaneket(90*100)	1	4	
7	Wall Mounting TV Stand	5	5	
8	SLP Bed Sheet (60*90)	1	6	
9	Favy Bed Sheet (60*90)	6	6	
10	Single Bed Spread (60*90)	6	6	
11	Sania Bed Sheet (60*90)	14	6	
12	Turkey Towel	20	6	
13	Rooms Name Boards	13	7	
14	Pillow	2	9	
15	Butterfly Hot Box (Rs:1000)	1	10	
16	Butterfly Hot Box (Rs:870)	2	10	
17	Butterfly Hot Box (Rs:730)	2	10	
18	Butter Fly SS Flask (Rs:1013)	1	10	
19	Butter Fly SS Flask (Rs:815)	2	10	
20	SS Plate	10	11	
21	SS Katori	60	11	
22	Ladle	6	11	
23	Annakarandi	3	11	
24	Spoon (Rs:45)	1	11	
25	Spoon (Rs:25)	1	11	

The above particulars are physically verified on 04.10.21 and found to be same as in equipment stock register.


INCHARGE
(Karthikeyan.S)


VERIFICATION OFFICER
[T-THILAGARAJ]


PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

NANJANAPURAM, ERODE – 638 107.

LIBRARY STOCK VERIFICATION REPORT 2020-21.

Date: 08/11/2021.

S.No.	PARTICULARS	NO.OF BOOKS	NO.OF BOOKS
1	Books as per Accession Register: 36649 Missing Books fine collected from Library staff (2008-09) : 156 (-) Books Condemned (Already removed) :28 (-) Books Missed for the year 2010-11 : 06(-) (Already removed with Approval) Therefore: 36649 – 190 = 36459	36459	-
2.	Books physically verified at Library		35414
3.	Books Issued to Staff and Students		711
4.	Missed by user and fine Collected		334
	Total	36459	36459

18/11

18/11

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107


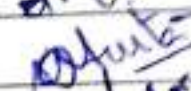
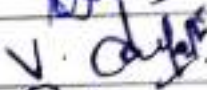
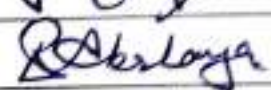
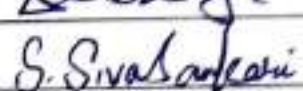
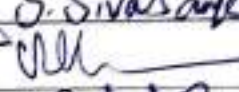
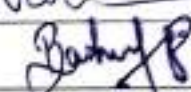
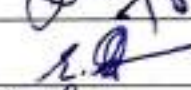
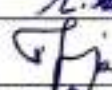

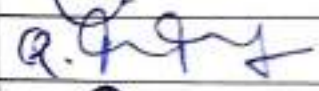

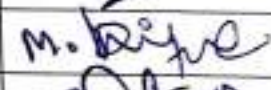


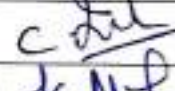
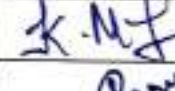
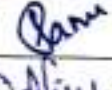
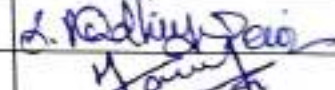

Equipment List

S.No	Name of the Items	No.	Brand	Reg.No	Page.No	Qty.	Unit Price	Total
I	Computer	1	HP Compaq	E-12	1	2	26500.00	53000.00
		2	Lenovo		1	3	29500.00	88500.00
		3	HPI3 280 G4 MicroTower PC		2	9	29700.00	267300
II	Printer	1	EpsonLQ1050		5	1	14850.00	14850.00
		2	Samsung		5	1	8900.00	8900.00
III	Barcode Printer	1	TSC		5	1	14700.00	14700.00
IV	Barcode Scanner	1	Datalogic		8	1	6300.00	6300.00
		2	Honey Well		8	1	6825.00	6825.00
V	Copier	1	Kyocera Taskal FA Model		14	1	44250.00	44250.00
VI	CCTV-Systems with 15 Camera	1	-		17	1	124168.00	124168.00
VII	Fire extinguisher	1	ABC Pressure Powder	25	1	2400.00	2400.00	
VIII	UPS	1	CONSUL (1KVA/48v) + Sakthi Tubular Batteries, (12v, 40AH - 4Nos.)	11	1	49800	49800	
		2	CONSUL (1 KVA Online UPS)+ Exide Batteries,(12v, 40 AH - 3 Nos.)	11	1	24350	24350	
		3	CONSUL (2 KVA 72V Online UPS)+ Exide Batteries, (12v, 40 AH - 6 Nos.)	11	1	43000	43000	
IX	Library Automation System Software Package	1	LIBASOFT	26	1	30000	30000	
				30	1	17396	17396	
X	DVR with Mother Board	1	Hifocus					



KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

LIBRARY STOCK VERIFICATION 2021

S.No	Name of the Verification Officers	Department	Signature
1	Mr.S.Surendran	Tamil	
2	Ms. D.Anita	English	
3	Ms. V.Hemalatha	English	
4	Ms. L.R. Akshaya	English	
5	Ms. C.Radhamani	Mathematics	
6	Ms. S. Sivasankari	Mathematics	
7	Mr. P.Baskaran	Commerce	
8	Ms. E. Gayathri	Commerce	
9	Ms. S. Sindhuja	Commerce (CA)	
10	Ms. G.Manju	BBA (CA)	
11	Mr. R. Gokul Pranesh	BBA	
12	Ms. G.Gomathi	Corp	
13	Ms. M.Dhivyaa	Corp	
14	Ms. S. Dhivya	BCA	
15	Ms. S.Gowthami	B.Sc (CS)	
16	Ms. C.Indrani	CT/IT	
17	Ms. K.Maithilee	Physics	
18	Ms. K. Sanu	Biotech	
19	Ms. S.Nadhiyadevi	Biotech	
20	Ms.C.G. Nandhini	Psychology	

VERIFICATION OFFICERS


O.S


A.O


PRINCIPAL

32
9/10/21

KONGU ARTS AND SCIENCE COLLEGE
(Autonomous),
ERODE 638 107

EQUIPMENTS STOCK AS ON 31.03.2019

Date: 07.10.2021

Department : **WOMEN DEVELOPMENT CELL**

Stock Reg.No. : **WDC- STOCK REGISTER**

S.No.	Page the Reg.	No. of Stock	Name of the Item	Unit Price	Total Quantity	Total Value Rs. P.	Remarks
1.	4		Induction Stove	2400.00	1	2400.00	✓
2.	4		SS Saucepan/Kettle	175.00	1	175.00	✓
	4		SS Lid	25.00	1	25.00	✓
3.	4		SS Glass (Tumbler)	30.00	2	60.00	✓
4.	4		SS Water Jug	190.00	1	190.00	✓
5.	4		Bed	2400.00	2	4800.00	✓
6.	4		Pillow	140.00	2+ 2 free	280.00	✓
7.	6		Bed Spread	285.00	4 +2 (free)	1240.00	✓
8.	6		Door Mat	225.00	1	225.00	✓
9.	6		Pillow Cover	-	6	-	✓
10.	6		Steel Cot	-	3	-	✓
11.	6		Dustbin	225.00	1	225.00	✓
12.	6		Crockery bowl	10.00	2	20.00	✓
13.	6		Crockery plate	45.00	2	90.00	✓
14.	6		Soap box	13.00	1	13.00	✓
15.	6		First Aid box	248.00	1	248.00	✓
16.	6		Bullet hook	350.00	1 set	350.00	✓
17.	8		Milton Flask	590.00	1	590.00	✓
TOTAL						10,931.00	

The above Particulars(items) are physically verified on 7.10.2021 & found to be same as on the equipment stock register.

Radha T
Stock Verification done by
(RADHA T)

P. Mahalingam
In-Charge
(P. Mahalingam)

Sankar
President
(Sankar)

AO
AO

Principal
PRINCIPAL

30
9/10

KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
ERODE - 638 107

EQUIPMENTS STOCK AS ON 31-08-2021

DATE: 31.08.2021

Department : Kongu Typewriting School

Stock Reg. No. : E-59

Existing Stock

Sl.No.	Page No. of the Stock Register	Name of the item	Unit Price	Total Quantity	Total Value Rs. P.	Remarks
1	1	Typewriters(English) Godrej - Prima	Rs. 6,250.00	10	62,500.00	-
2	1	Typewriters(English) Godrej - Prima	Rs. 6,200.00	20	1,24,000.00	-
Additions during the year 2020-2021						
-	-	-	-	-	-	-
Scrap sold during the year 2020-2021 with approval of the Correspondent						
1	-	-	-	-	-	-
2	-	-	-	-	-	-

The above particulars (items) are physically verified on 4.10.2021 and found to be same as in the equipment stock register.


[L.S. SARATHA]
Signature of the Staff Members
4.10.21


[S. SUMITHA]
4.10.21

(Stock Verification)


H.O.D. 4/10/21


PRINCIPAL

30
9/10

KONGU ARTS AND SCIENCE COLLEGE, ERODE – 638 107
(AUTONOMOUS)
EQUIPMENTS STOCK AS ON 30/09/2021

Department : COMPUTER SCIENCE (P.G.)
Stock Reg. No. : E-64

Date: 30/09/2021

SL.No.	Page No. of the Stock Register	Name of the item	Unit Price	Total Quantity	Total Value Rs.P.	Remarks
1	1	HP Laptop HP-15-BS164TU	45,000.00	1	45,000.00	
2	3	System - HP Compaq DX7400	22,800.00	3	68,400.00	
3	4	Samsung - ML 2245 Laser Printer	6,200.00	1	6,200.00	
4	4	HP - M1005 LaserJet Multifunction Printer	12,600.00	1	12,600.00	
5	5	1 KVA Numeric UPS	4,300.00	1	4,300.00	
6	5	1 KVA Numeric UPS	4,150.00	2	8,300.00	
7	6	Pen drive 1 GB	3,500.00	1	3,500.00	
8	6	USB Port	450.00	2	900.00	
9	6	Pen drive 4 GB	850.00	1	850.00	
10	7	Computer Cupboard	4,750.00	2	9,500.00	
11	7	Water Tank Stand	480.00	1	480.00	
12	8	OHP Projector	13,000.00	1	13,000.00	
13	9	Mercury Speaker	750.00	2	1,500.00	
14	10	Cordless hand Mic	4,850.00	1	4,850.00	
15	10	Converter cable	150.00	1	150.00	? *
16	10	10mt Mic cable with Phone to Phone pin	300.00	1	300.00	
17	11	RAM – 2GB DDR2	1390.00	2	2780.00	
Additions during the year 2020-2021						
1	12	XP-Pen Deco 01 V2 Tablet	5800.00	1	5800.00	
Scrap sold during the year 2018-2019 with approval of the Correspondent						
-	-	-	-	-	-	

The above particulars (Items) are physically verified on 05.10.2021 and found to be same as in the equipment stock register.

[Signature]
Staff Incharge

[Signature] 30/9/21
Signature of the Staff members
(Stock Verification)

[Signature]
D.O.D

[Signature]
PRINCIPAL

- S. SAVITHA
- S. SUMITHA

*to submit the report for final approval
[Signature]



KONGU ARTS AND SCIENCE COLLEGE(Autonomous), ERODE - 638 107

EQUIPMENTS STOCK AS ON 31.08.2021

291

Department : EXAM SECTION

Date : 30.09.2021

Stock Reg Nos E42

SL No.	Page No of the Stock Register	Name of the Item	Unit Price	Total Quantity	Total Value Rs P	Remarks
1	1 ✓	Dot Matrix Printers - (EPSON LQ -2090) ✓	23100.00 ✓	1 ✓	23100.00 ✓	
2	1 ✓	Dot Matrix Printers - (EPSON LQ -2090) ✓	20500.00 ✓	1 ✓	20500.00 ✓	transferred from CSU/College on 28.09.2021
3	2 ✓	Laser Printer - (SAMSUNG ML-2245) ✓	6200.00 ✓	1 ✓	6200.00 ✓	
4	3 ✓	Stabilizer - (3KVA Power guard) ✓	8250.00 ✓	1 ✓	8250.00 ✓	
5	4 ✓	1) Computer - (HP Compaq) ✓	24000.00 ✓	1 ✓	24000.00 ✓	
6		2) Computer - (LENOVA - Think Centre) ✓	29500.00 ✓	1 ✓	29500.00 ✓	
7	5 ✓	1) DVD - Writer ✓	1050.00 ✓	1 ✓	1050.00 ✓	
8		2) Computer - (LENOVA DESKTOP- V 520) ✓	30680.00 ✓	1 ✓	30680.00 ✓	
9	6 ✓	Xerox Machine - (RICOH) - AFICIO MP 2000L2 ✓	87000.00 ✓	1 ✓	87000.00 ✓	
10	7 ✓	Gestetner Digital Copy Printer - (RICOH) ✓	135720.00 ✓	1 ✓	135720.00 ✓	
11	9 ✓	UPS - (Tower - CONSUL MAKE 3KVA) ✓	58000.00 ✓	1 ✓	58000.00 ✓	
12	9 ✓	Battery (8Nos) - (Tower - Instruments & Controls) ✓	4750.00 ✓	8 ✓	38000.00 ✓	
13	10 ✓	Tea Drum(Venus 5 Litre) ✓	920.00 ✓	1 ✓	920.00 ✓	
14	11 ✓	Tea Flask(Milton 2 Litre) ✓	1328.00 ✓	1 ✓	1328.00 ✓	
TOTAL VALUE					464248.00 ✓	

The above particulars (Items) are physically verified on 28.09.2021 and found to be same in the Equipment Stock Register.

1 V. Karthikeyan
28/9/2021
(V. Karthikeyan)

2 R. M. S. Ramesh
28/9/21
(R. M. S. Ramesh)

H. V. S. S. S. S.
30.9.21.
Coordinator
(Exam Section)

S. S. S. S. S.
Principal

Stock Verified by



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KONGU ARTS AND SCIENCE COLLEGE(Autonomous), ERODE - 638 107



EQUIPMENTS STOCK DETAILS

Department : Office of Controller of Examinations

Date : 31.08.2021

Stock Reg No: E-58

S No	Page No of the Stock Register	Name of the Item	Unit Price	Total Quantity	Total Value Rs	Remarks
1	1	Micro chip Online UPS 5KVA 120v pure sinewave , O/P,DC volt 120 volt with Exide Tubular Battery 6EL40	87400.00	1	87400.00	
2	3	Processor : 4th gen Inter core i3-4150 (3.50 GHZ,3mb.Cache memory,Chipset Intel 81 chipset motherboard,Memory 2GB DDR3 RAM, Keyboard : Lenovo Key board, Optical Mouse,6USB ports,Free DOS,LAN : Gigabyte Ethernet 10/100/1000)	23925.00	2	47850.00	
3	3	Lenovo CPU ThinkCentre E73 - Intel Core i3@4170 Processor (H81, chipset motherboard) 4GB DDR3 RAM @1600 MHz, 500 GB 7200 RPM Serial (ATA HDD) Keyboard : Lenovo Key board,Optical Mouse,Free DOS,LAN : Gigabyte Ethernet 10/100/1000	31000.00	1	31000.00	
4	5	Lenovo Monitor (18.5" wide LED)	5500.00	3	16500.00	
5	5	Lenovo Monitor (19.5" wide LED)	6500.00	2	13000.00	
6	6	LG DVD Writer- SATA	990.00	1	990.00	
7	7	Lenovo CPU ThinkCentre E73 - 15/ 4th Processor : i5-4150,3.50GHZ,3mb Cache memory,Chipset Intel 81 chipset motherboard,Memory 4GB DDR3 RAM, 500 GB 7200 RPM Serial SATA HDD Keyboard : Lenovo Key board,Optical Mouse,6USB ports,Free DOS,LAN : Gigabyte Ethernet 10/100/1000	36100.00	1	36100.00	
8	8	Samsung Printer SLM 2876ND	13750.00	1	13750.00	
9	9	ADATA RAM 4GB DDR3	1900.00	1	1900.00	
10	10	ADATA RAM 2GB DDR3 1600MHZ	1550.00	2	3100.00	

S.No	Page No.of the Stock Register	Name of the Item	Unit Price	Total Quantity	Total Value Rs.	Remarks
11	11	RICOH Digital Multi functional Device Model No : Aficio MP 2001 SP with Platen cover, Speed : 20 Pages Per minute, Duplex - Inbuilt (Turn Output front and back Automatic) 1X250 Sheets Papere Tray and 1X100 bypass tray, Memory : 1GB RAM Zoom : 15-200%Resolution : 600dpi Multiple Copying - 999 Copies, Size : A6 to A3 (A5,A6,A4,Legal, B4,A3) Printer Interface :Network 7 USB Panel Display - 4.3 Inch Touch Panel Operation	75000.00	1	75000.00	
12	12	GESTETNER Copy Printer Digital Duplicator (Fully Automatic Digital Process and Printing Original Type Sheet) Scanning : B4 Size Printing : B4 Size Resolution:300 X 300 Dpi Speed :60 to 90 Pages Per Min Printing Paper Thickness :35 GSM - 128 GSM Paper Feed: 500 Sheets of 80 GSM Delivery Tray: 500 Sheets of 80 GSM Image Mode letter,Photo/letter Photo Image Position : Vertical 10mm, Horizontal 10 mm,Auto cycle,combine two Originals and Auto Background Correction	120000.00	1	120000.00	
13	13	RICOH Digital Multi functional Device (Color) Model - RICOH Aficio MP C 2011P PLATEN COVER Duplex - Inbuilt (Turn Output front and back Automatic) Resolution :600 dpi Speed :20 ppm Colour / 20 ppm Black & white (A4) Paper Feeding Capacity :Two Front Loading Tray with 550 + 550 Sheets Capacity Memory:1.5 GB Hard Disk Drive :250 GB Interface : Network, USB 2.0, copying Size Original - Max A5 - A3 Two Front Loading Tray with 550+550 Sheet Capacity, 100 sheets Multiple copying 999 copies, 9 inch colour wide VGA operation panel.Reduction and Enlargement - 25 - 400%,Dimension (WxDxH) 587 X 685X788mm(Inclusive O+ ARDF)	190000.00	1	190000.00	
14	14	COXCO - Software	250000.00	1	250000.00	

S No	Page No of the Stock Register	Name of the Item	Unit Price	Total Quantity	Total Value Rs.	Remarks
15	14	Web Based COXCO Software updation	236000.00	1	236000.00	
16	15	Barcode Printer - Citizen CL Model No. CL 5621-203 DPI	18270.00	1	18270.00	
17	16	Barcode Scanner - Motorola Model No. Motorola LS 1203	3517.50	2	7035.00	
18	17	CCTV Camera (CP Plus IP Camera 20M, 12V DC Adapter, Tenda 5 Port Switch, Cat Cable)	9384.00	1	9384.00	
19	18	CO ₂ Fire Extinguisher 4.5 Kg Capacity	5954.00	2	11908.00	
20	20	Lenovo S510 MT: 6th Gen, Intel Core - i3- 6100 Processor, (3.70 Ghz, 3MB (Cache memory) H110 chipset mother Board/ 4GB DDR4 Ram/ @2133 mhz / 500 GB SATA HDD @ 7200 RPM/ Gigabit Ethernet)	23000.00	2	46000.00	
21	22	SERVER - DELL Tower Model: Dell T430 2xIntel Xeon ES - 2809/4x8GB/ 2x1TB / DVD / 3Y Dell Key Board, Dell Optical mouse, Dell Monitor 18.5" LED, 2 Intel @ xeon @ E5-260 9v4 (1.7 GHz/8c/ 15MB/85w) Processor / 12 DIMMS / 32 GB (4x8GB) DDR4 Ram / upto 8 Drives (3.5 inch) Hot plug SATA / 2 TB (2x 1TB) SATA (3.5 inch) 7.2k RPM / RAID 0.1.5 (H330) / DVD Writer / 2x inbuilt (495 w)/ keyboard and mouse/ 18.5 WTFT Monitor	216530.00	1	216530.00	
22	23	V-Guard Widerange Stablizer VDI -400	5310.00	2	10620.00	
23	24	AT-DELL 3070 MT Desktop Intel Core i3 9th Generation, 4GB DD4 RAM, 1TB SATA Hard Desk with 19.5" Monitor, Mouse & Key Board	29000.00	1	29000.00	
Total					1471337.00	
Scrapped						
NIL						

The above particulars (Items) are physically verified on 29.09.2021 and found to be same as in the Equipment stock Register.

1. *[Signature]*
29/9/2021
(V Kanchara)

2. *[Signature]*
29/9/21
(P. M. Uvarekha)
Stock Verification
Incharge

[Signature]
COE 29.9.21

[Signature]
30/9/21
Principal

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KONGU ARTS AND SCIENCE COLLEGE(Autonomous), ERODE - 638 107
EQUIPMENTS STOCK LIST - SOCIAL WORK - AS ON 31.08.2021


Department : Social Work (PG)

Date: 01/10/2021

Stock Reg.No. : E- 57

Sl. No.	Page No.	Name of the Item	Unit Price Rs.	Total Quantity	Total Value Rs. P.	Remarks
1	2	HP Printer LJM 1005	12800.00	1	12800.00 ✓	
2	3	Numeric 1000 Va UPS ytv 1515388812	4250.00	1	4250.00 ✓	Not Working
3	4	Lenova CPU P - 73 C 13	23871.43	1	23871.43 ✓	
4	4	Lenova Monitor 180.5 LED - 60BDAAR6NP	5619.05	1	5619.05 ✓	
5	4	LG DVD Writer (509HPSNO244841)	952.38	1	952.38 ✓	
6	5	8 Switch D Link	800.00	1	800.00 ✓	
7	6	HP Laptop	45000.00	1	45000.00 ✓	Not Working
8	7	EPSON Projector	33700.00	1	33700.00 ✓	Smart Class room no:102
9	8	XP Pen Dec001 V2 Tablet	5800.00	1	5800.00 ✓	

The above Particulars (Items) are physically verified on 01.10.2021 & found to be same as in the Equipment Stock register.


SIGNATURE OF THE STAFF MEMBER
Dr. N. SANGEETHA

(STOCK VERIFICATION)


HOD 11/10/21


PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), ERODE

EQUIPMENTS STOCK AS ON 31.08.2021

DEPARTMENT: PHYSICS

STOCK REG. Nos.: E - 56/1 (DBT)

DATE: 28-09-2021

EXISTING STOCK:

27

S. No.	PAGE NO. OF THE STOCK REGISTER	NAME OF THE ITEM	UNIT PRICE	TOTAL QTY	TOTAL VALUE	REMARKS
1	1	DIGITAL AC VOLTMETER (0-2 / 20 / 200 V)	2222.85	3 ✓	6668.55	
2	1	DIGITAL AC MILLIAMMETER (0-2 / 20 / 200 MA)	2222.85	3 ✓	6668.55	
3	2	DECADE RESISTANCE BOX (1 OHM TO 10 MEGOHM)	2221.8	5 ✓	11109.00	
4	3	LEE'S DISC APPARATUS (COMPLETE SET UP)	4465.86	3 ✓	13397.58	
5	3	ULTRASONIC INTERFEROMETER	19633.32	1 ✓	19633.32	
6	4	TRAVELLING MICROSCOPE	6379.8	3 ✓	19139.40	
7	4	POTENTIOMETER	1584.66	4 ✓	6338.64	
8	5	FUNCTIONAL GENERATOR	4527.6	8 ✓	36220.80	
9	5	HALL EFFECT APPARATUS (COMPLETE SET UP)	99813	1 ✓	99813.00	
10	6	TAPPED MUTUAL INDUCTANCE COIL PAIR (0 - 500 TURNS)	5350.8	2 ✓	10701.60	
11	6	SPECTROMETER	13274.1	4 ✓	53096.40	
12	7	IC REGULATED DUAL POWER SUPPLY (12 - 0 - 12V)	1811.04	5 ✓	9055.20	
13	7	IC REGULATED DUAL POWER SUPPLY (9 - 0 - 9V)	1811.04	3 ✓	5433.12	
14	8	IC REGULATED POWER SUPPLY 0-12 V / 2 AMPS	4527.6	3 ✓	13582.80	
15	8	CRO	20065.5	3 ✓	60196.50	
16	9	LECHLANCHE CELL	1152.48	4 ✓	4609.92	
17	10	GALVANOMETER - ROUND TYPE 30-0-30	360.15	7 ✓	2521.05	
18	11	SCREW GAUGE (DIGITAL)	2679.6	1 ✓	2679.6	
19	11	VERNIER CALIPER (DIGITAL)	668.13	1 ✓	668.13	
20	12	BAND GAP DETERMINATION OF PN JUNCTION	3990	4 ✓	15960.00	
21	13	DIGITAL MULTIMETER	2100	2 ✓	4200.00	
22	14	DIODE LASER SOURCE FOR WAVELENGTH DETERMINATION OF LASER BEAM, WOODEN OPTICAL BENCH, SCREEN	3333.75	3 ✓	10001.25	
23	15	MAGNETIC STIRRER WITH HOT PLATE DIGITAL RPM (1000 ML)	5880	6 ✓	35280.00	

ADDITIONS DURING THE YEAR 2020 - 2021

1	16	IC REGULATED POWER SUPPLY (0 - 30v)	5907.30	8 ✓	47258.40	
2	17	HOT AIR OVEN - 24 x 24 x 24" (600 x 600 x 600 mm) capacity 216 l, load 1.50 kw)	31777.20	1 ✓	31777.20	
3	18	DIGITAL ELECTRONIC BALANCE (Model in 10k, capacity 10 kg, resolution 1 g, pan size 175 x 225 mm)	5398.05	1 ✓	5398.05	
4	19	Dell 3070 MT DESKTOP	31500.00	1 ✓	31500.00	
5	21	SEAGATE 1 TB EXTERNAL HARD DISC	4100.00	1 ✓	4100.00	
6	22	DIGITAL STORAGE OSCILLOSCOPE (50 MHz)	19740.00	1 ✓	19740.00	
7	23	DIGITAL IC TRAINER	9408.00	16 ✓	94080.00	
8	24	MUFFLE FURNACE " x 5" x 10" Temp upto 1000°C	25200.00	1 ✓	25200.00	

9	25	KHECSTAT (9) OHM - 1 AMP)	3259.20	10 /	60000.00
10	26	AC VOLTMETER (0-5V) ROUND TYPE	875.00	11 /	5100.00
11	27	AC VOLTMETER (0-10V) ROUND TYPE	875.00	11 /	5100.00
12	28	AC VOLTMETER (0-50V) ROUND TYPE	843.33	12 /	5000.00
13	29	AC MILLIAMETER (0-5MA) ROUND TYPE	1016.17	12 /	7113.00
14	30	AC MILLIAMETER (0-10MA) ROUND TYPE	1016.17	12 /	7113.00
15	31	AC MILLIAMETER (0-50MA) ROUND TYPE	1016.17	12 /	7113.00
16	32	AC MILLIAMETER (0-100MA) ROUND TYPE	1016.17	12 /	7113.00
17	33	DC VOLTMETER (0-5V) ROUND TYPE	545.00	12 /	5600.00
18	34	DC VOLTMETER (0-10V) ROUND TYPE	735.00	12 /	5145.00
19	35	DC VOLTMETER (0-50V) ROUND TYPE	735.00	12 /	5145.00
20	36	DC MILLIAMETER (0-5MA) ROUND TYPE	735.00	12 /	5145.00
21	37	DC MILLIAMETER (0-10MA) ROUND TYPE	735.00	12 /	5145.00
22	38	DC MILLIAMETER (0-50MA) ROUND TYPE	735.00	12 /	5145.00
23	39	DC MILLIAMETER (0-100MA) ROUND TYPE	735.00	12 /	5145.00
24	40	DC MICROAMETER (0-50 MA) ROUND TYPE	735.00	12 /	5145.00
25	41	DC MICROAMETER (0-100 MA) ROUND TYPE	735.00	12 /	5145.00
26	42	DC MICROAMETER (0-250 MA) ROUND TYPE	735.00	12 /	5145.00
27	43	DC MICROAMETER (0-500 MA) ROUND TYPE	735.00	12 /	5145.00
28	44	PLANCK'S CONSTANT APPARATUS	17681.16	1 /	17681.16
29	45	MILLIKAN'S OIL DROP APPARATUS	9472.05	1 /	9472.05
30	46	DIGITAL METER (D C & A C COMBINED) (0-20 V)	5746.38	7 /	11492.75
31	47	DIGITAL METER (D C & A C COMBINED) (0-20 A)	6117.11	7 /	12234.22
32	48	ASTRONOMICAL AND TERRESTRIAL TELESCOPE COMBINED	5178.05	1 /	5178.05
33	49	DIELECTRIC CONSTANT KIT FOR SOLID SAMPLES	44771.22	1 /	44771.22
34	50	DIGITAL LCR METER	16733.96	1 /	33467.91
35	51	NARROW ANGLED PRISM (12X32 MM)	612.12	5 /	3060.59
36	52	STEAM BOILER COPPER	513.07	5 /	2052.28
37	53	WEB CAMERA & SPEAKER	1700.00	1 /	1700.00

SCRAP SOLD DURING THE YEAR 2020 - 2021 WITH APPROVAL OF THE CORRESPONDENT

NIL

GRAND TOTAL 1000722.85

The above particulars physics (DBT) are physically verified on 29/9/2021 and found to be same as in the equipment & stocks registers.

S. Natarajan
SIGNATURE OF THE STAFF MEMBERS
(STOCK VERIFICATION)

R. C. L.
HOD
29/9/2021

S. S. S. S.
PRINCIPAL

S. S. S. S.
29/9/21
R. S. S. S.
29/9/21

(RECEIVED)

DATE: 28-09-2021

DEPARTMENT: PHYSICS

STOCK REG. Nos.: E - 56

EXISTING STOCK:

S. No.	PAGE NO. OF THE STOCK REGISTER	NAME OF THE ITEM	UNIT PRICE	TOTAL QTY	TOTAL VALUE	REMARKS
1	1	ADVANCED SPECTROMETER 6"	7875.00	8	66150.00	
2	2	AMMETER (0-10AMPS)	11574.00	2	19675.00	
3	3	AMMETER (0-5AMPS)	504.00	5	2520.00	
4	4	AMMETER (0-5AMPS)	504.00	4	2016.00	
5	5	COMPOUND PENDULUM	621.00	5	2639.00	
6	6	DC POWER SUPPLY - (2-12V 2Amps)	693.00	7	4851.00	
7	7	DECADE CONDENSER BOX - 4 DIAL	1721.25	8	13770.00	
8	8	DECADE RESISTOR BOX - 4 DIAL	3442.50	3	10327.50	
9	9	DECADE RESISTOR BOX - 4 DIAL	3094.00	7	18408.90	
10	10	DECADE RESISTOR (6 DIAL)	2065.50	6	12393.00	
11	11	RESISTOR BOX - 6 DIAL	2090.00	6	12540.00	
12	12	DECADE RESISTOR (6 DIAL)	2200.00	4	8800.00	
13	13	RESISTOR BOX - 6 DIAL	3442.50	4	13770.00	
14	14	DEFLECTION MAGNETOMETER	3401.00	2	6802.00	
15	15	ELECTROMAGNET COIL WITH STAND FOR SONOMETER	538.20	6	3229.20	
16	16	ELECTROMAGNET COIL WITH STAND FOR SONOMETER	684.00	6	4104.00	
17	17	GALVANOMETER - RECTANGLE TYPE	1174.00	2	1995.00	
18	18	GALVANOMETER - RECTANGLE TYPE	504.00	8	4233.00	
19	19	GALVANOMETER - RECTANGLE TYPE	679.00	7	4040.00	
20	20	GALVANOMETER - RECTANGLE TYPE	391.00	10	4613.80	
21	21	IC REGULATED POWERSUPPLY (5V 1 AMPS)	1080.00	8	9072.00	
22	22	INTERMEDIATE TRAVELLING MICROSCOPE	4860.00	8	40824.00	
23	23	INTERMEDIATE TRAVELLING MICROSCOPE	5816.00	2	13725.76	
24	24	MICROAMMETER (0-100microamps)	504.00	4	2116.80	
25	25	MICROAMMETER (0-250microamps)	504.00	3	1587.60	
26	26	MICROAMMETER (0-500microamps)	504.00	2	1058.40	
27	27	MICROAMMETER (0-500microamps)	533.00	5	2665.00	
28	28	MICROAMMETER (0-500microamps)	421.00	10	4967.80	
29	29	MICROAMMETER (0-50microamps)	504.00	2	1058.40	
30	30	MILLIAMETER(0-50 mA)	504.00	5	2546.00	
31	31	MILLIAMETER(0-50 mA)	486.00	3	1458.00	
32	32	MILLIAMETER(0-50 mA)	391.00	10	4613.80	
33	33	MILLIAMETER(0-100mA)	504.00	5	2546.00	
34	34	MILLIAMETER(0-250mA)	504.00	3	1587.60	
35	35	MILLIAMETER(0-10mA)	504.00	3	1587.60	
36	36	MILLIAMETER(0-10mA)	486.00	4	1944.00	
37	37	MILLIAMETER(0-10mA)	391.00	8	3691.04	
38	38	MICROMETER SCREW GAUGE	134.10	10	1408.05	
39	39	MICROMETER SCREW GAUGE	294.00	3	749.00	

23	23	POTENTIOMETER 10 mt WIRE WITH JOCKEY	1710.00	6	10773.00
			2530.00	3	6451.50
24	24	READING TELESCOPE	2430.00	10	25515.00
			3827.00	3	9758.00
			2730.00	2	5460.00
25	25	RHEOSTAT(30 OHM)	1017.00	5	5339.25
			1553.00	7	9240.00
			1026.00	8	8208.00
			1939.00	10	22880.20
26	26	RHEOSTAT(500 OHM)	882.00	5	4630.50
			2463.00	7	14654.00
27	27	SLOTTED WEIGHT WITH 500gm*5 WEIGHT	324.00	8	2721.60
			1070.00	5	4547.00
28	28	SLOTTED WEIGHT WITH 5*50gm WEIGHT	72.00	14	1058.40
			96.00	6	576.00
29	29	SONOMETER -TEAK WOOD BRASS FITTING WITH KNIFE EDGES	1071.00	6	6747.30
			1265.00	2	2150.00
30	30	STEP DOWN TRANSFORMER FOR SONOMETER - (6V & 12V)	895.50	6	5641.65
			1012.00	2	1720.00
31	31	VERNIER CALLIPER	75.60	10	793.80
			143.00	3	364.00
32	32	VOLTMETER (0-10V)	504.00	5	2646.00
			456.00	3	1368.00
			391.00	10	4613.80
33	33	VOLTMETER (0-20V)	504.00	5	2646.00
34	34	VOLTMETER (0-5V)	504.00	5	2646.00
			456.00	8	3648.00
35	35	VOLTMETER (0-1V)	391.00	10	4613.80
			504.00	2	1058.40
			621.00	5	2639.00
36	36	VOLTMETER (0-50V)	460.00	5	2300.00
37	37	ANALOG MULTIMETER	504.00	5	2646.00
38	38	DPDT SWITCH	355.50	1	373.28
			386.10	6	2432.43
39	39	DANIEL CELL (ELECTRONIC)	391.00	2	664.70
			882.00	5	4630.50
			1024.00	4	3481.00
40	40	5V REGULATED POWER SUPPLY	1100.00	3	3330.00
41	41	12V VARIABLE POWER SUPPLY WITH VOLTMETER (2-12V)	1341.00	8	11264.40
42	42	HIGH RESISTANCE 10K (21) , 5K (6)	3096.00	6	19504.80
			301.50	6	1899.45
			259.00	5	1100.00
			224.00	6	1344.00
43	43	MERCURY VAPOUR LAMP- COMPLETE SETUP- WOOD FRAME WITH HOLDER 80WATTS	670.00	10	6700.00
44	44	SPIRIT LEVEL - 2" BRASS	1452.60	3	4575.69
45	45	SODIUM VAPOUR LAMP - COMPLETE SETUP- WOOD FRAME WITH HOLDER 35 WATTS	57.60	3	181.44
			2817.00	2	5915.70
			3553.00	2	6040.00

46	46	SODIUM VAPOUR LAMP - COMPLETE SETUP- WOOD FRAME WITH HOLDER 55 WATTS	3969.00	2 ✓	8334.90
47	47	STATIC TORSION APPARATUS - COMPLETE SETUP (WOODEN)	2511.00	6 ✓	15819.30
48	48	WEIGHT HANGER WITH 5*100gm WEIGHT (Iron)	165.60	8 ✓	1391.04
49	49	VOLTMETER (0-30V)	456.00	3 ✓	1368.00
50	51	LENOVO LAPTOP	27619.05	1 ✓	29000.00
51	52	SAMSUNG PRINTER	13095.24	1 ✓	13750.00
52	53	SONY PROJECTOR	33187.77	1 ✓	38000.00
53	54	LENOVO DESKTOP	31965.00	1 ✓	31965.00
54	55	VOLTMETER (0-100V)	456.00	4 ✓	1824.00
55	56	BURETTE STAND	280.00	5 ✓	1470.00
56	57	CLAMP FOR BURETTE STAND	80.00	5 ✓	420.00
57	58	TABLE CLAMP - G Clamp	200.00	5 ✓	1000.00
			210.00	4 ✓	714.00
58	59	1 KVA I/B UPS	4450.00	1 ✓	4450.00
59	60	SMART BOARD	42571.00	1 ✓	44700.00
60	61	TUNING FORK	1648.00	6 SETs ✓	10382.40
61	62	TORSIONAL PENDULUM	1028.00	6 ✓	6476.40
62	63	NETWORKING ✓			103470.00
63	65	JOULE'S CALORIMETER - 4" X 3"	734.00	6 ✓	3743.00
64	66	CHARGE & DISCHARGE KEY	690.00	6 ✓	3519.00
65	67	BALLISTIC GALVANOMETER 110 ohm	5118.00	5 ✓	21751.00
66	68	LAMP & SCALE ARRANGEMENT	4340.00	5 ✓	18445.00
67	69	SPOT REFLECTING GALVANOMETER	10677.00	5 ✓	45376.35
68	70	COMMUTATOR - REVERSIBLE KEY	297.00	10 ✓	2524.00
			359.00	6 ✓	1830.00
69	71	TAP KEY	76.00	10 ✓	646.00
			77.00	6 ✓	462.00
70	72	VIBRATION MAGNETOMETER	707.00	6 ✓	3605.00
71	73	POST OFFICE BOX	4543.00	6 ✓	23169.00
72	74	METRE BRIDGE WITH PENCIL JOCKEY	1782.00	6 ✓	9088.00
73	75	TWO DIAL RESISTANCE BOX	1495.00	8 ✓	10166.00
74	76	LECHLANCHE CELL	1024.00	6 ✓	5222.00
			1110.00	8 ✓	8880.00
75	77	IC REGULATED POWERSUPPLY (2V 1 AMPS)	1714.00	6 ✓	8741.00
76	78	TWO DIAL CONDENSER BOX	1932.00	10 ✓	16422.00
77	79	ONE DIAL RESISTANCE BOX	909.00	8 ✓	6181.00
78	80	DIGITAL BALANCE - 500 g - INFRA	7268.00	1 ✓	6177.00
79	81	IC REGULATED POWER SUPPLY - 0-12 V / 2 AMPS	2036.00	5 ✓	8653.00
			2596.00	5 ✓	12980.00
			3251.00	5 ✓	19180.90
80	82	STEWART & GEE'S APPARATUS BESTO	3433.00	6 ✓	17508.30
81	83	STOP WATCH	4145.00	4 ✓	14093.00
82	84	HOT PLATE - 8 " ROUND	2200.00	3 ✓	6600.00
83	85	DC MILLIAMETER(0-1mA)	486.00	4 ✓	1944.00

84	86	AC MILLIAMETER(0-5 mA)	557.00	2 ✓	1114.00
			460.00	8 ✓	3680.00
		AC MILLIAMETER(0-10 mA)	460.00	6 ✓	2760.00
85	87	AC MILLIAMETER(0-100 mA)	588.00	7 ✓	4116.00
86	88	TAPPED MUTUAL INDUCTANCE COIL PAIR (0 - 500 TURNS)	4382.00	4 ✓	17528.00
			4950.00	2 Sets ✓	9900.00
87	89	FUNCTIONAL GENERATOR- FG18	5386.00	6 ✓	32316.00
			4720.00	2 ✓	11139.20
88	90	IC REGULATED POWER SUPPLY - 0-15 V / 2 AMPS	2596.00	5 ✓	12980.00
89	91	IC REGULATED POWER SUPPLY - 0-30 V / 1 AMP	4708.00	3 ✓	14124.00
90	92	BATTERY ELIMINATOR (2 V / 1 AMP)	1126.00	6 ✓	6756.00
91	93	DC MILLIAMETER (0 - 5 mA)	556.00	4 ✓	2224.00
92	94	CAREY FOSTER BRIDGE WITH PENCIL JOCKEY	1716.00	4 ✓	6864.00
93	95	IC REGULATED DUAL POWER SUPPLY (9 - 0 - 9V)	1654.00	6 ✓	9924.00
94	96	STEPDOWN TRANSFORMER 9 - 0 - 9 V	510.00	5 ✓	2550.00
95	97	STEPDOWN TRANSFORMER 12 - 0 - 12 V	510.00	4 ✓	2040.00
96	98	8085 MICROPROCESSOR (MICRO 85 LC)	5020.00	5 ✓	25100.00
97	99	AC VOLTMETER (0-10V)	456.00	5 ✓	2280.00
			460.00	6 ✓	2760.00
98	100	AC VOLTMETER (0-5 V)	456.00	7 ✓	3192.00
99	101	MULTIMETER (Scientific)	1805.00	2 ✓	3610.00

ADDITIONS DURING THE YEAR 2020 - 2021

NIL

SCRAP SOLD DURING THE YEAR 2020 - 2021 WITH APPROVAL OF THE CORRESPONDENT

NIL

GRAND TOTAL 1338174.63

The above Particulars physics (DBT) are physically verified on 29/9/2021 and found to be same as in the equipment stock register.

S. Nataraj
29/9/21
SIGNATURE OF THE STAFF MEMBERS
(STOCK VERIFICATION)

HOD

(R-CHITRA)

29/9/21
PRINCIPAL

R. Chitra
29/9/21

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), ERODE - 638 107
EQUIPMENTS STOCK LIST E- 47 AS ON 31.08.2021

25

SERVER ROOM

Date:- 29.09.2021

Sl. No.	Page No.	Sl.No in the Pages	Name of the Equipment	Unit Price Rs.	Quantity	Total Value	Remarks
1	1	1	SERVER (HCL INFINITI) White	75400.00	1 ✓	75400.00	In CC-7
2	1	2	SERVER (HCL INFINITI)	65000.00	1 ✓	65000.00	
3	2	3	SERVER (HP PROLIANT)	220000.00	1 ✓	220000.00	CPU Only.
4	6	4	SYSTEM LENOVO	31270.00	1 ✓	31270.00	DST Fund 2017
5	50	6	DELL T440 SERVER SFF(XEON 4110) 20" LED DELL MONITOR (WITHOUT KEYBOARD,MOUSE)	175000	2 ✓	350000	
6	5	3	SYSTEM (HP COMPAQ DX 7400)	22800.00	2 ✓	45600.00	Transferred from PGCS
7	5	3	SYSTEM (HP COMPAQ DX 7400)	22800.00	1 ✓	22800.00	
8	8	1	SOFTWARE (8 No's)	70300.00	1 ✓	70300.00	
9	8	2	SOFTWARE (6 No's)	309900.00	1 ✓	309900.00	
10	8	3	SOFTWARE (2 No's)	29650.00	1 ✓	29650.00	
11	9	4	SOFTWARE (2 No's)	153400.00	1 ✓	153400.00	
12	15	1,2,3	NETWORKING (CAMPUS)	161907.50	1 ✓	161907.50	

13	20	1	18 MTR TOWER & ACCESSORIES	56160.00	1 ✓	56160.00	
14	20	2	NETWORKING (INTERNET)	26700.00	1 ✓	26700.00	Open Terrace
15	21	3	NETWORKING (KEC - KASC)	12732.00	1 ✓	12732.00	Fitted in KASC - Towers
16	26	1	4 PORT KVM SWITCH & LINKSYS 8 PORT SWITCH	7350.00	1 ✓	7350.00	
17	26	2	4 PORT KVM SWITCH	5000.00	1 ✓	5000.00	
18	27	2	LG DVD RW SATA	1160.00	3 ✓	3480.00	
19	28	1	3 TR SPLIT AC	34845.00	1 ✓	34845.00	
20	29	1	SCREW DRIVER CRIMPING TOOL	800.00	1 ✓	800.00	
21	29	2	LAN TESTER 320GB EXTERNAL HDD EXTERNAL DVD WRITER	7100.00	1 ✓	7100.00	
22	29	3	PUNCH DOWN TOOL PEN DRIVE 8 GB 128CD POUCH	1320.00	1 ✓	1320.00	
23	22	8	RADWIN WL 1000 RADIO MODEM	45000.00	2 ✓	90000.00	1 No Fitted in KASC - Tower, 1 No Fitted in KEC - Tower
24	23	9	FEEDER 5.8 GHZ ANTENNA	4924.00	1 ✓	4924.00	Fitted in KASC - Tower
25	27	3	UC 40 Plus Projector	5499.00	1 ✓	5499.00	

26	27	4	Projector LED UC 28+	2950.00	1 ✓	2950.00		
27	35	1	EPSON L360 INK Tank Printer	10250.00	1 ✓	10250.00		
28	35	2	1 TB Seagate External Backup HDD	4700.00	1 ✓	4700.00	NPTTEL	
29	35	3	4 TB Seagate HDD	11000.00	2 ✓	22000.00	NPTTEL	
30	16	6	1. Extreme X460 G2 Network Switch with Accessories 2. Fan Module 3. 300W AC Pwer supply 4. Power Card 5. 1000 base SFP 10 Nos 5. Duplex Coupler 6. PW NBD AHR (Warranty) 7. SC-LC Patch card	530171.00	2 ✓ 2 ✓ 2 ✓ 2 ✓ 1 ✓ 4 ✓ 2 ✓ 4 ✓	530171.00		
31	17	7	Restructure Server Room Networking with Accessories	75001.00 ✓		75001.00	Labour Work	
32	4	6	IBM X226 e SERVER	90000.00	1 ✓	90000.00	Transferred from PGCS - CPU Only	
33	23	10	Ubiquiti Powerbeam 5ac - 620	26110.00	2 Nos ✓	52220.00	1 No Fitted in KEC Campus 1 No Fitted in KASC Openterace	
34	45	1	CP-PLUS NVR	11918.00	1.00 ✓	11918.00		
TOTAL							2590347.50 ✓	

Additions during the year 2019-2020

Sl. No.	Page No.	Sl.No in the Pages	Name of the Equipment	Unit Price Rs.	Quantity	Total Value	Remarks
1	46	2	Hikvision Bullet camera & Accessories	316208.00	21 Nos	316208.00	Fitted KASC Campus
			2.0 Assembled Speakers	5150.00	18	2 under service 10,00,000.00	Fitted All Departments
			4Ft power cable	6000.00	6 Nos		
			BENQ 560p Projector LT	38000.00	1 No		
			BENQ 808 Projector	41000.00	6 Nos		
			Motorized screen	9500.00	1 No		
			3Ft Ceiling power cable+vga	4000.00	12 Nos		
			3Ft power cable + hdmi	6000.00	1 No		
			Raptor IR board 80"	30000.00	18 Nos		
			Smartroom installation charge	1000.00	18 Nos		

Scrap sold during the year 2020-2021 with approval of the Correspondent

Sl. No.	Page No.	Sl.No in the Pages	Name of the Equipment	Unit Price Rs.	Quantity	Total Value	Remarks
1	5	3	SYSTEM (HCL P4)	16700.00	1	16700.00	CPU ONLY
2	27	1	ASUS DVD WRITER	2475.00	2	4950.00	
3	5	2	160GB HITACHI SATA HDD	3200.00	1	3200.00	

P. S. Srin
30/9/2021
SYSTEM MANAGER

[Signature]
30/9/21
NETWORK INCHARGE

The above particulars are physically verified on 29.9.2021 and found to be same as in Equipment Stock Register

1. *S. Vanitha* [S. VANITHA]
30/9/21
2. *S. Sanjari* [S. SANJARI]
30/9/21
VERIFICATION OFFICER

[Signature]
30/9/21
PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), ERODE - 638 107
EQUIPMENTS STOCK LIST E- 48 AS ON 31.03.2021

25

SERVER ROOM

Date:- 29.09.2021

Sl. No.	Page No.	Sl.No in the Pages	Name of the Equipment	Unit Price Rs.	Quantity	Total Value	Remarks
NIL							

P.S. Srinivas
 30/9/2021
 SYSTEM MANAGER

[Signature]
 30/9/21
 NETWORK INCHARGE

The above particulars are physically verified on 29.9.2021 and found to be same as in Equipment Stock Register

1. *S. Venkatesh*
 30/9/21 [S. VANDITHAN]

2. *Sankar*
 30/9/21 [SANKAR]
 VERIFICATION OFFICER

[Signature]
 PRINCIPAL

EQUIPMENTS STOCK LIST - PSYCHOLOGY - AS ON 31.08.2021

Department : Psychology (UG)

Date: 29/09/2021

Stock Reg.No. : E-67

Sl. No.	Page No.	Name of the Item	Unit Price Rs.	Total Quantity	Total Value Rs. P.	Remarks
1	2	XP - Pen Deco 01V2 Tablet	5800.00	1	5800.00	
2	3	Size And Weight Illusion Box (22 Weights)	2184.00	2	4368.00	
3	4	Weight Discrimination Box (10 Weights)	1848.00	2	3696.00	
4	5	Free Association Test With Manual	131.00	1	131.00	
5	6	Finger Maze Wooden Make With Manual	1400.00	1	1400.00	
6	7	Minnesota Rate Of Manipulation Test (Mrmt)	5544.00	1	5544.00	
7	8	Finger Dexterity Board With Pins & Manual	924.00	2	1848.00	
8	9	Division of Attention Board With Reset 6 Digit	6160.00	2	12320.00	
9	10	Muller Lyre Illusion With Stand Scale	2744.00	2	5488.00	
10	11	Judging Emotions By Photographs(Jep) (Set Of 10	1312.00	1	1312.00	
11	12	Social Motive Scale (R.N.Singh & Mahesh)	1155.00	1	1155.00	
12	13	Achievement Motivation (N-Ach) (Pratibha Deo)	1155.00	1	1155.00	
13	14	Winking Reflex Apparatus To Study Conditional	1400.00	1	1400.00	
14	15	Habit Interference Through Card Sorting Tray	1092.00	2	2184.00	
15	16	Yerk's Multiple Choice Apparatus To Determine	5544.00	1	5544.00	
16	17	Problem Solving Ability (L.N.Dubey)	840.00	1	840.00	
17	18	Passi-Usha Test Of Creative Problem Solving	840.00	1	840.00	
18	19	Test Of Thinking Strategies (Swarup, Mehta)	4725.00	1	4725.00	
19	20	Big Five Personality Inventory (Arunkumar)	2362.00	1	2362.00	

20	21	Short Term Memory (S.T.M.-AB) B.B.Asthana	525.00	1	525.00	
21	22	Long Term Memory (L.T.M.-AB) B.B.Asthana	525.00	1	525.00	
22	23	Span Of Immediate Memory (SIM-B) Auditory	525.00	1	525.00	
23	24	P.G.I. Memory Scale (Pershad & Wig)	2310.00	1	2310.00	
24	25	Level of Aspiration Measure (Performance Type) (Bhargav And Shah)	1155.00	1	1155.00	
25	26	Occupational Aspiration (J.S. Grewal)	840.00	1	840.00	
26	27	Educational Aspiration Inventory (T.Pradeep Kumar)	840.00	1	840.00	
27	28	Adjustment Inventory (R.K.Ojha)	420.00	1	420.00	
28	29	Global Adjustment (Sanjay Vohra) (Form A)	2100.00	1	2100.00	
29	30	Youth Problem Inventory (M. Verma)	1155.00	1	1155.00	
30	31	Aggression (Mathur)	840.00	1	840.00	
31	32	Attitude Scale (AS-CA) – Chauhan	1155.00	1	1155.00	
32	33	Altruism (S.N.Rai & S. Singh)	840.00	1	840.00	
33	34	Social Skills Problem Behaviour Checklist (Mathur & Aurora)	1312.00	1	1312.00	
34	35	Pass-A-Long Test Of Intelligence	1680.00	1	1680.00	
35	36	Bhatia Battery of Performance Intelligence	5880.00	2	11760.00	
36	37	Binet Kamat Test Of Intelligence	3080.00	2	6160.00	
37	38	Reasoning Ability (Shailaja)	840.00	1	840.00	
38	39	Electrical Depth Perception	7280.00	1	7280.00	
39	40	Size Constancy	6160.00	1	6160.00	
40	41	Tachistoscope	3475.00	1	3475.00	

42	Motivation Analysis	3643.00	1	3643.00	
43	Reaction Time Apparatus R.T	7287.00	1	7287.00	
44	Reaction Time Apparatus S.C	8744.00	1	8744.00	
45	Human Maze Electrical	4652.00	1	4652.00	
46	Maudsley Personality Inventory	1513.00	1	1513.00	
47	Global Adjustment (Sanjay Vohra)	4652.00	1	4652.00	
48	Projector EPSON x 31	35000.00	1	35000.00	
TOTAL				179500.00	



LAB INCHARGE



HOD

The above particulars are physically verified on 29/9/2021 and found to be same as in Equipment Stock Register



M. CHANDRU

VERIFICATION OFFICER



PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE

(Autonomous)

ERODE - 638 107.

23

EQUIPMENTS STOCK

DEPARTMENT: BUSINESS ADMINISTRATION WITH COMPUTER APPLICATIONS

STOCK REGISTER NO: E-49

EXISTING STOCK						
S.NO.	PAGE NO. OF THE STOCK REGISTER	NAME OF THE ITEM	UNIT PRICE	TOTAL QUANTITY	TOTAL VALUE RS.	REMARKS
1 ✓	1	COMPUTER - HCL DESKTOP PC	16,400.00	1 ✓	16,400.00	
2 ✓	2	PRINTER - HP LASERJET M1005	12,300.00	1 ✓	12,300.00	
3 ✓	6	LAPTOP - COMPAQ PRESARIO V2623TS	36,750.00	1 ✓	36,750.00	
4 ✓	8	LCD PROJEC LCD PROJECTOR - EPSON	47,658.50	1 ✓	47,658.50	
5 ✓	8	WALL MOUNT SCREEN 8'x 6' MATTE WHITE FABRIC	9,015.58	1 ✓	9,015.58	
6 ✓	10	UPS - 1 KVA	4,300.00	1 ✓	4,300.00	in MSW Dept.
7 ✓	10	UPS - CONSUL 1 KVA	23,850.00	1 ✓	23,850.00	
8 ✓	12	LAN NETWORK SWITCH	890	1 ✓	890	
9 ✓	14	COMPUTER - LENOVO THINK CENTER E73 DESKTOP PC	31,000.00	1 ✓	31,000.00	
ADDITIONS DURING THE YEAR 2020-2021						
S.NO.	PAGE NO. OF THE STOCK REGISTER	NAME OF THE ITEM	UNIT PRICE	TOTAL QUANTITY	TOTAL VALUE RS.	REMARKS
1 ✓	16	XP - PEN WITH TABLET	5,800	1 ✓	5,800	
SCRAP SOLD DURING THE YEAR 2019-2020 WITH APPROVAL OF THE CORRESPONDENT						
S.NO.	PAGE NO. OF THE STOCK REGISTER	NAME OF THE ITEM	UNIT PRICE	TOTAL QUANTITY	TOTAL VALUE RS.	REMARKS
NIL.						

The above particulars are physically verified on 01.10.2021 and found to be same as in the equipment stock register E-49.

P. Anuchana
Signature of the Staff members
(Stock Verification)

(P. ANUCHANA KERUTHIKA)

M. Vijay
H.O.D

[Signature]
PRINCIPAL

23

**KONGU ARTS & SCIENCE COLLEGE (AUTONOMOUS),
ERODE - 638107.
EQUIPMENT STOCK AS ON 31.8.2021**

Department: BUSINESS ADMINISTRATION

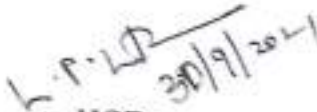
Date: 30.09.2021

Stock Register No. : E52

Sl. No.	Page No. (Stock Register)	Name of the items	Unit Price	Total Quantity	Total Value Rs. P.	Remarks
1	1 ✓	Epson M205 All In One Printer	12,800	1	12,800 ✓	
2	51 ✓	Lenovo desktop , keyboard & mouse Think centre CPU	27,600	1	27,600 ✓	
3	4 ✓	Numeric 1KVA UPS	13,650	1	13,650 ✓	
4	4 ✓	Numeric 600 VA UPS	6,900	1	6,900 ✓	
5	7 ✓	TIPTOP 32 GB Pen drive	1,200	1	1,200 ✓	
6	20 ✓	Sony LCD Projector DX140	45,000	1	45,000 ✓	
7	38 ✓	Studiomaster - Mike / card less mike	5,950	1	5,950 ✓	
8	39 ✓	AHUJA - Collar mike	4,130	1	4,130 ✓	
9	48 ✓	DELL Laptop	34,000	1	34,000 ✓	
10	53 ✓	Lap top speaker cable with pin	450	1	450 ✓	
11	51 ✓	Lenovo desktop , keyboard & mouse Think centre CPU	29,500	1	29,500 ✓	
12	56 ✓	Camera NIKON D3300 DSLR	28,999	1	28,999 ✓	
		UV Filter lens	300	1	300 ✓	
		Memory Cord	500	1	500 ✓	
13	61 ✓	XP Pen tablet	5,800	1	5,800 ✓	
14	60 ✓	D-link Network 8-Port Switch	825	1	825 ✓	

* The above particular (items) are physically verified on 30.09.2021 and found to be same as in the equipment stock register.


SIGNATURE OF THE
STAFF MEMBERS
(Stock Verification)
(D. G. KARTHI)


HOD
30/9/2021


PRINCIPAL

19

KONGU ARTS AND SCIENCE COLLEGE
(Autonomous)
NANJANAPURAM, ERODE - 638107
GARDEN EQUIPMENTS DETAILS AS ON 31.08.2021

Existing Stock :

Register No. SC 16

S.No.	Page No.	S.No. of the page	Name of the Equipment	Qty	Unit Rate in Rs.	Total Value in Rs.	Remarks
1	5	1	Iron Spade	8 Nos.	95	760	
2	6	1	Steel Bucket	2 Nos.	120	240	
3	7	1	Iron Disk	5 Nos.	38	190	
4	7	2	Iron Disk	09 Nos.	55	495	
5	8	1	Axe	12 kg 2 Nos.	52 Per Kg	624	
6	11	1	Crow Bar	2 Nos.	160	320	
7	12	2	Crow Bar	2 Nos.	285	570	
8	12	1	Saw	1 No.	75	75	
9	12	2	Saw	2 Nos.	200	400	
10	29	4	Falcon Hedge Shilar 999	2 Nos.	419	838	
11	29	5	Falcon Majo	1 No.	380	380	
12	29	6	Falcon - 999	1 No.	419	419	
13	30	3	Shawk Fork	1 No.	265	265	
14	32	1	Hammer	1 No.	70	70	
15	33	1	Pec Axe	3 Nos.	95	285	
16	51	1	Small Spade	4 Nos.	50	200	
17	51	1	Pruning Knife	3 Nos.	175	525	
	21	1	Girese Gun	1 No.	326	326	

TOTAL 6,982.00

S.No.	Page No. of the stock Reg.	Name of the item	Unit Price	Total Quantity	Total Value in Rs.	Remarks
Materials purchased during the year 2021-2022: NIL						

S. R. S.
Incharge

1. P. M. S.
04/10/2021
Staff Incharge

J. S. S.
04/10/2021
O.S

A. O.
04/10/21
A.O.

A. O.
04/10/21
Principal

Stock Verification Incharge (The above Particulars are physically verified on 04.10.2021 and found to be same as in Equipment stock Register)

1. J. S. S.
04/10/2021

2. A. O.
04/10/2021

KONGU ARTS AND SCIENCE COLLEGE
(Autonomous)
NANJANAPURAM, ERODE - 638107
GARDEN EQUIPMENTS DETAILS AS ON 31.08.2021

Existing Stock :

Register No. E.16

S.No.	Page No.	S.No. of the page	Name of the Equipment	Qty	Unit Rate in Rs.	Total Value in Rs.	Remarks
1	1	3	Brass Pegular Valve 25 mm with fitting	8 Nos.	1950	15,600	
2	1	5	Submersible pump for foam efeit	2 Nos.	19,500	39,000	
3	1	6	Under water light 12 V 50 w 3mcall	16 Nos.	7,100	1,13,600	
4	1	1	Cascade Jet Vario	8 Nos.	7,900	63,200	
5	1	4	Control Value	2 Nos.	4250	8,500	
6	2	1	Apse bolo power sprayer	1 No.	4,350	4,350	
7	3	1	Lawn mover	1 No.	14,800	14,800	
8	4	1	Teera Motor -0.5 HP (HP 30m)	1 No.	1,400	1,400	
9	4	2	Texmo Motor - 15 HP 2880rpm, high speed	1 No.	24,000	24,000	
10	4	3	BCH Fully automatic star delta starter 25A Connector	1 No.	5,750	5,750	
11	5	1	Garden Trolly with 4% Vat	2 Nos.	7,124	14,248	
12	10	1	Hercules Green Cycle	1 Nos.	5,450	5,450	
13	11	1	Tracter - Swaraj - 724 ordcharcl Special 26.5HP Appollo Type	1 No.	3,95,000	3,95,000	
14	11	2	Trailer Mini Tracter 6 x 3 Channel with all fittings, Extra fittings	1 No.	1,09,500	1,09,500	
TOTAL						8,14,398.00	

Additions During the year 2021-2021

S.No.	Page No.	S.No. of the page	Name of the Equipment	Qty	Unit Rate in Rs.	Total Value in Rs.	Remarks
NIL							

S. N. S. C.
Incharge

P. M. J.
04/10/2021
Staff Incharge

J. S. J.
01/10/2021
O.M

S. S. S.
01/10/21
A.O.

S. S. S.
01/10/21
Principal

Stock Verification Incharge

(The above Particulars are Physically verified on 04.10.2021 and found to be same as in Equipment Stock Register).

1. *S. S. S.*
01/10/21

2. *S. S. S.*
01/10/21

KONGU ARTS AND SCIENCE COLLEGE
(Autonomous)

NANJANAPURAM, ERODE - 638107

GARDEN EQUIPMENTS DETAILS AS ON 31.08.2021 - (E.T.P)

Register No. E.16

Existing Stock

S.No.	Page No.	S.No. of the page	Name of the Equipment	Qty	Unit Rate in Rs.	Total Value in Rs.	Remarks
1	6	1	Blower with 5 HP motor	2	1,16,508	2,33,016	
2	6	1	Diffuser	25	3,628	90,700	
3	6	1	Sand Filter	1	1,63,505	1,63,505	
4	6	1	Carbon Filter	1	1,80,502	1,80,502	
5	6	1	Sludge Pump	2	25,300	50,600	
6	6	1	Collection pump	2	35,452	70,904	
7	6	1	Filter Feed pump (service)	1	20,641	20,641	
8	6	1	PVC fittings and Electrical Fittings and its Accessorires	1 set	6,46,135	6,46,135	
Total						14,56,000	

S.No.	Page No. of the stock Reg.	Name of the item	Unit Price	Total Quantity	Total Value in Rs.	Remarks
Materials purchased during the year 2021-2022						
NIL						
Scrap sold during the year 2021-2022 with approval of the Correspondent : NIL						

[Signature]
Incharge

I.M.V
04/10/21
Staff Incharge

[Signature]
O.S
4/10/21

[Signature]
A/O
4/10/21

[Signature]
Principal

Stock Verification Incharge

(The above Particulars are Physically verified on 04.10.2021 and found to be same as in Equipment Stock Register).

- [Signature]* 4/10/21
- [Signature]* 4/10/21

KONGU ARTS AND SCIENCE COLLEGE
(Autonomous)
NANJANAPURAM, ERODE - 638107

SANITARY EQUIPMENTS DETAILS AS ON 31.08.2021

Register No. E.16

Existing Stock :

S.No.	Page No.	S.No. of the page	Name of the Equipment	Qty	Unit Rate in Rs.	Total Value in Rs.	Remarks
1	55	1	Max Burn Non Fuel (MBNF 150)	/1	32500	32,500	
2	55	2	Sanitary Napkin Vending Machine	/1	8,260	8,260	
3	12	1	Battery Operated Sprayer (V Star 12 V 8AH, 16 Ltr)	/1	3200	3,200	
4	56	1	Sanitizar Machine (Wizaard System)	/1	7670	7,670	
5	57	1	Sanitary Stand	/6	850	5,100	
TOTAL						56,730	

S.No.	Page No. of the stock Reg.	Name of the item	Unit Price	Total Quantity	Total Value in Rs.	Remarks
Materials purchased during the year 2021-2022 NIL						

[Signature]
Incharge

[Signature]
24/10/21
Staff Incharge

[Signature]
O.S

[Signature]
A.O.

[Signature]
Principal

Stock Verification Incharge

(The above Particulars are physically verified on 04.10.2021 and found to be same as in Equipment Stock Register).

1. *[Signature]*
total

2. *[Signature]*
4/10/21

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

SEMI-CONSUMABLE STOCK AS ON 30-09-2021

Date: 04.10.2021

Department: MEN'S HOSTEL

Stock Reg. Nos. : SE-5

Sl. No.	Page No. of the Stock Register	Name of the Stock	Unit Price	Total Quantity	Total Value Rs. P	Remarks
1	1	Sintex Water Tank	10800	1	10800	1 Extra
2	2	Calculator Casio Mj-120T	231	1	231	✓
3	2	Calculator CT - 512	120	1	120	✓
L.P Gas Installation						
4	5	Maintold with shout of valve	2975		2975	✓
5	5	Cylinder Pigtail Flexible	150	34	5100	✓
6	5	Adaptor	150	30	4500	✓
7	5	Cylinder Pigtail Copper	150	1	150	✓
8	5	High Pressure Regulator (M)	1050	1	1050	✓
9	5	High Pressure Regulator (S)	850	5	4250	✓
10	5	Main Line Valve	745	5	3725	✓
11	5	Noggle	60	9	540	✓
12	5	Noggle	60	3	180	✓
13	5	Needle Control Valve	125	9	1125	✓
14	5	Burner Pigtail Valve	105	9	945	✓
15	5	Burner Pigtail G.11	700	3	2100	✓
16	5	Burner Pigtail G.10	610	1	610	✓
17	5	M.100 Burner	1870	1	1870	✓
18	5	Cylinder Deposit	900	30	27000	38 Nos
19	5	Bio Gas Burner	950	1	950	✓
20	5	Ball Valve	265	2	530	✓
21	5	½ Hose Heavy	22.5	50	1125	✓
22	5	Mono Meter Tube	625	1	625	✓
23	12	Tea Drum (25 Ltr)	2480	2	6320	✓
24	12	Tea Drum (20 Ltr)	2075	1	2645	✓
25	12	Tea Drum (25 Ltr)	2496	2	6320	✓
26	14	Tin (Large) S.S	459	17	7803	Transfer to L.H
27	14	Tin (Small) S.S	317	12	3804	Transfer to L.H
28	15	Mixi (Preethi)	2350	1	2350	✓
29	18	Bucket (S.S)	265	5	1325	✓
30	18	Bucket (S.S) 4ltr	225	7	2250	✓
31	18	Bucket (S.S) 8ltr	325	9	3250	✓
32	18	G Bucket (15Pcs)	305	15	4543	✓
Locks						
33	21	Godrej 7L 3 Keys	244	7	1498	✓
34	21	Godrej 7L 3 Keys	231	8	1608	✓
Tumbler						
35	22	SS Tumbler	20	38	1000	12Missing
Vessels						
36	30	Alumini Dabara	730	1	730	Exchange
37	30	Alumini Dabara	3137	1	3137	Exchange
38	30	Alumini Dabara	1933	1	1933	Exchange

39	30	Alumini Dabara	2808	1	2808	Exchange
40	30	Alumini Dabara	2854	1	2854	Exchange
41	30	Alumini Dabara	6000	1	6000	Exchange
42	30	Alumini Dabara	3500	1	3500	Exchange
43	30	Alumini Dabara	950	1	950	Exchange
44	30	Alumini Dabara	1150	1	1150	Exchange
45	31	Alumini Dabara	27,499.44	1	27,499.44	✓
46	31	Alumini Dabara		1		✓
47	31	Alumini Dabara		1		✓
48	31	Alumini Dabara		1		✓
49	31	Alumini Dabara		1		✓
50	31	Alumini Dabara		1		✓
51	31	Alumini Dabara		1		✓
52	31	Alumini Dabara		1		✓
53	31	Alumini Dabara		1		✓
54	30	40ltr 13.15kg		250 Rs (Per Kg)		50.370 Kg
55	30	30ltr 10 Kg	✓			
56	30	30ltr 10 Kg	✓			
57	30	25ltr 10 Kg	✓			
58	32	Alumini Idly Kunda (160 Kuli)	155 x 21.12	1	3274	LH - Scarp
59	32	Alumini Idly Thattu		4	1535	LH - Scarp
60	33	Anda (S.S)	2310	1	2310	Scrap
61	33	Anda (S.S)	750	1	750	Scrap
62	33	Anda (S.S)	1865	1	1865	Scrap
63	33	Anda (S.S)	2650	1	2650	✓
64	33	Anda (S.S)	2490	1	2490	✓
65	33	Water Drum (S.S) 5.38 Kg	330	2	1777	✓
66	34	Vada Chatti (Iron)	848	1	848	✓
67	34	Vada Chatti (Indolium)	229	1	229	✓
68	34	Vada Chatti (Iron)	285	1	285	✓
69	34	Vada Chatti (Iron Large)	800	1	800	✓
70	34	Iron Vadachatty (6Kg)	720	1	720	LH
Aluminium Saspan						
71	36	Aluminium Saspan	425	1	425	✓
72	C-23	Vadai Chatty (Iron)	565	1	565	✓
73	C-23	Flask (Cello) 1ltr	805	1	805	✓
74	C-23	Hot Box (5ltr)	675	2	1350	✓
75	41	Saspan		6	1374.97	✓
76	43	Thuduppi		5	340	1 Damage
77		Arikki		2		
78		Aruvamanai		5		
79		Chips Slicer		1		

Verified Staff: 1. D. YUVASANICAR - *[Signature]* 4/10/21

The above stocks are verified manually on 4.10.21. along with equipment register

T. S. J.
Hostel Supervisor

P. M. J.
04/10/2024
Deputy Warden

J. V. J.
4/10/2024
O.S

[Signature]
4/10
A.O

[Signature]
Chief Warden

16
(12/11)

KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE - 638 107.

EQUIPMENTS STOCK AS ON 31-08-2021

DEPARTMENT : OFFICE
STOCK REGISTER NO. E-5

Date 22.08.2021

SL No	Page No	SI No in the Pages	Name of the Equipment	Unit Price	Quantity	Total Value	Remarks
1	1	1	Bi-cycle (Hero, Royal Model)	1424	1	1424	Watchman
2		3	Loose Note Counting Machine	14000	1	14000	Exam Section
3		4	Loose Note Counting Machine	18500	2	37000	Office
4	5	5	HP System Configuration-HPPCXE 320MM Model with petium IV @ 1.6 GHZ/128MB SDRAM etc.	50000	2	100000	
5	7	12	HCL Infini Pro BL Destop 17" TFT Colour Monitor	20150	4	80600	
6	8	3	Pen Drive (Account Use) Scandisk 4 GP	450	1	450	
7		4	HDD Seagate 500 GB Hard Disk External	4515	2	9030	
8	9	2	IBM SERVER - Model No.737922C, etc.	111900	1	111900	
9	18	2	16 x 4 Size Name Board (Road)	15100	1	15100	
10	20	1	Notice Board - Display Box (Main Building)	9200	1	9200	
11	25	14	Printer (Epson LQ 2090 Dot Matrix Printer)	23200	1	23200	(K. Suresh)
12		15	Printer (Epson LQ 2090 Dot Matrix Printer)	21900	1	21900	(R. Venkatesh)
13	26	20	Samsung Printer SLM 2876 ND - Multifunction Laser Printer	14450	1	14450	(E. Rani)
14		21	Epson FX 890 (G2PY 033099)	9600	1	9600	Office (Thilaga)
15		22	EPSON LQ 1150 - Dot Matrix Printer	12142	1	12142	(D. Kuppusamy) from BCA Dept.
16	27	23	EPSON 2090 - Dot Matrix Printer	20500	1	20500	(EAS - to DK)
17		25	Epson L380 All in one (Print, Scan, Copy)	10500	1	10500	(R. Venkatesh)
18	28	26	Samsung Xpress SLM 2876 ND	14950	1	14950	Principal Chamber
19	34	17	AC Unit	26880	1	26880	Principal Chamber
20	35	5	TVS Star City (TN56P0421)	68500	1	68500	
21		1	விறயாட் சிஸ்டம்	10500	1	10500	
22		2	கணம்	1750	1	1750	
23		3	தூண், பூணி விளக்கு, நந்தா தீப செயிள்	1180	1	1180	
24	41	4	செய்யு செய்யு	155	1	155	
25		5	சூ. தகட்டு	260	1	260	
26		6	பூணி	185	1	185	
27		10	சிலைத் தூய்	360	1	360	
28		13	தூய். க. கவி செய்யு	125	1	125	
29	42	14	தூய்	170	1	170	
30	45	3	LED TV 26" - LG Make	21000	1	21000	Boys Hostel
31	46	1	Ajantha Wall Clock	400	2	800	Principal & Correspondent Chamber
32		3	Stabilizer 2 KVA	2500	1	2500	
33	49	4	Ricoh - M2701 with ARDF-Multifunctional Device including GST	73750	1	73750	
34	50	1	பிரையாட், செய்யு/செய்யு/செய்யு, 15. தூய் கணம் (1set)	15500	1	15500	
35	52	1	Swamy Picture	1400	1	1400	Principal Chamber

53	1	பித்தளை குத்து விளக்கு (சிறியது)	335	2	670		
	5	பித்தளை 5 அடி அளவளப் பிணைள் குத்து விளக்கு புரியது	8492	2	16983		
8	57	2	Aristocrat Suitcase	2876	1	2876	
39		3	Aristocrat Suitcase	600	2	1200	
40	58	1	Stapler Machine (Big)	2200	1	2200	
41	60	2	Sony Candy Cam (Video Camera)	42381	1	42381	Not Working
42	61	3	LG Sata DVD writer	1160	1	1160	
43	62	1	Tea Can (15 Ltr.)	850	1	850	
47		2	Tea Can (5 Ltr.)	600	1	600	
44	66	2	TN56L3591 TVS XL 100 B.S.-IV	29885	1	29885	
45	78	3	5 KVA UPS- Numeric	42000	1	42000	
46	80	2	Electrical Incinerator	26907	1	26907	Ladies Bath Room
47	81	6	Sony LCD 32" KLV 32cx350 (Reocrd Room)	25800	1	25800	for display
48		7		34950	1	34950	Correspondent Chamber
49		1	Finger Print Attendance System with Software	21100	2	42200	
50	84	2	Finger Print Attendance System with Software	15101	1	15101	
51		3	ESSL MB 660 Face Reader	13570	1	13570	
52		4	TP Link 300 Mbps	1200	1	1200	
53	85	5	Finger Print Attendance	6284	1	6284	
54	88	5	HCL Infosystems (HP monitor)	20150	3	60450	
55	89	1	Auaguard Water Purifier	14490	1	14490	office
56	91	2	Shreeding Machine	58223	1	58223	
57	93	1	Scanner	28000	1	28000	(R.Chitra)
58	94	2	Computer - Lenovo -Destop V520 -I3-7100	26271	7	183897	
59	95	1	Modem - Intercom	12000	2	24000	
60		2	2 MBPS EI PRI Modem (Spare)	12600	1	12600	
61	96	4	3 KVA Digital HP UPS - 96V/ ONLINE	34000	1	34000	
TOTAL						1453438	

The above particulars (items) are physically verified on (30/9/2021) & (26/10/2021) and found to be same as in the equipment stock register.

K. Sasikala
K. Dhannalakshmi
Stock Verification
Name & Signature

J. S. J.
D.S.
29/10/21

29/10/21
D.

Principal
PRINCIPAL

(K. SASIKALA)
[K. DHANNALAKSHMI]



Equipment (Non - Consumables) Stock as on 31.03.2021

Department: Physical Education

Date: 01.10.2021

Reg. No : E- 4

S. No	Page No.	Particulars	Unit price	Quantity	Total Value	Remarks
1	1	Ball Badminton post	827.60	1	827.60	
2			1940.00	1	1940.00	
3	2	Voley Ball Post	1448.30	1	1448.30	
4		Voley Ball Post	4470.50	3	13411.50	
5	3	Horizontal par	3103.50	1	3103.50	
6		Horizontal par	2355.00	1	2355.00	
7	4	Parallar par	2896.60	1	2896.60	
8			3150.00	1	3150.00	
9	5	Shot Put - Men	124.00	1	124.00	
10		Shot Put - Men	1050.00	1	1050.00	
11		Shot Put - Women	82.75	1	82.75	
12		Shot Put - Women	620.00	1	620.00	
Weight Training Equipments					0.00	
13	7	Weight Plate 4kg	82.25	1	82.25	
14		Weight Plate 5kg	103.45	2	206.90	
15		M. S soft (5 feet)	413.80	1	413.80	
16		Weight lifting Rod	575.00	2	1150.00	
17		Weight lifting Rod	720.00	1	720.00	
18		Weight Lifting Rubber Plate 20kg	700.00	2	1400.00	
19		Weight Lifting Rubber Plate 10kg	2974.00	2	5948.00	
20		Weight Lifting Rubber Plate 15kg	3936.00	2	7872.00	
21	8	Realy baton	58.00	8	464.00	2nos issued student
22	10	Weighing Machine	750.00	1	750.00	
23		Weighing Machine Electronic	950.00	1	950.00	
24	16	TT Board	12400.00	1	12400.00	
25	17	Road Roller	5890.00	1	5890.00	
26	20	Referee Stand	3138.50	1	3138.50	
27			3108.00	2	6216.00	
28	21	Badminton Post	670.00	3	2010.00	
29	27	GI pipe	710.00	18	12780.00	
30			1550.00	15	23250.00	
Gymnastics Equipments					0.00	
31	29	Trippis & roman ring set	17600.00	1	17600.00	
32		Trade mill - Jogger	5860.40	1	5860.40	
33		Cycle	2344.16	1	2344.16	Repair
34		Air walker	5096.00	1	5096.00	
35		Abdominal Conditioner	3363.36	1	3363.36	
36		Squad press	8918.00	1	8918.00	
37		Rowing machine	3363.36	1	3363.36	Repair
38		Peck - deck Veritical	9172.80	1	9172.80	
39		Twister	3567.20	1	3567.20	
40		Stepper	3567.20	1	3567.20	
41		6 Station Multi Gym	34143.20	1	34143.20	
42		Cable cross over	11211.20	1	11211.20	
43		38	UPS	6990.00	1	6990.00
44	38	Printer	5000.00	1	5000.00	
45	40	Height Measuring Stand	950.00	1	950.00	
46	41	Hand Ball Post	8500.00	1	8500.00	

Handwritten signature

S. No	Page No.	Particulars	Unit price	Quantity	Total Value	Remarks
47	42	Spring Board	5557.50	1	5557.50	
48		Spring Board	7200.00	1	7200.00	
49	45	Dish	3840.00	1	3840.00	
50	46	Pole Vault Pole	13000.00	1	13000.00	
51		Flood Light Philips	6297.50	6	37785.00	
52	49	Flood Light Philips	6297.50	4	25190.00	
53		Flood Light Crompton	5650.00	7	39550.00	
54	63	Flood Light Crompton	5650.00	8	45200.00	
55	63	Flood Light Crompton	5650.00	3	16950.00	
56	69	Refrigrator	13700.00	1	13700.00	
57	69	Refrigrator Stand	300.00	1	300.00	
58	50	Score Board With Stand	8000.00	2	16000.00	
59	51	Ladder	3250.00	2	6500.00	
60	52	Football Post	29500.00	1	29500.00	
61	53	Shotput ring	3400.00	1	3400.00	
62	54	Table Tennis Side Stald	1150.00	10	11500.00	
63	81	Mirror	1565.00	3	4695.00	
64	84	TV	19565.00	1	19565.00	
65	85	Amplifer & Speaker box	2940.00	1	2940.00	
66	86	Tennis Post	4000.00	1	4000.00	
67	55	Nelco Barbell Set	51975.00	1	51975.00	
68	55	Barbell 20KG 2.2mts	12072.00	1	12072.00	
69	55	Barbell 15KG 2.2mts	11436.00	1	11436.00	
70	56	Basketball Board (Acralic) 1 Set	60375.00	1	60375.00	
71	57	Basketball (dunking ring)	5235.00	1	5235.00	
72	58	Treadmill (Girls Hostel) Electronic	49875.00	1	49875.00	
73	58	Treadmill (Gym) Electronic	64000.00	1	64000.00	
74	60	Recumbent Bike (Girls Hostel)	20000.00	1	20000.00	
75	61	Elliptical Trainer	56105.00	1	56105.00	
76	65	Cricket NETs GI Pipe	25577.00	1	25577.00	
77	74	Conveyer Belt Weight Lifting USE	8726.00	1	8726.00	
78	89	Smith machine	56797.00	1	56797.00	
Total					974843.08	

The above items are physically verified on 01.10.2021 and found to be same as in equipment stock register (E-4)

1. P.S. [A.S. CHANDRAN]
 2. N. Primi [N. PRIYANANDHINI]
 3. [C. DEEPIKA]
 Stock Verification Signature

Director of Physical Education

Principal

KONGU ARTS AND SCIENCE COLLEGE
NANJANAPURAM, ERODE – 638 107.
Equipment Stock as on 31.03.2021
Youth Affairs & Sports Grants Equipments

(3)

Date: 01.10.2021

Department: Physical Education

Stock Reg. No : E - A

S. No	Page No.	Particulars	Unit price	Quantity	Total Value	Remarks
1	1	High Jump Post	4790.00	1	4790.00	
2		Cross Bar	544.00	3	1632.00	
3		Take Off Board	2300.00	2	4600.00	
4		Toe Board	2060.00	2	4120.00	
5		Multi Gym	110000.00	2	220000.00	
6		Barbell 28mm	525.00	1	525.00	
Dumbles					0	
7		Nelco 2 KG	185.00	2	370.00	
8		Nelco 2.5 KG	220.00	2	440.00	
9		Nelco 6 KG	435.00	2	870.00	1 damaged
Rupper plates					0.00	
10		Nelco 0.5 kg	20.00	12	240.00	
11		Nelco 1kg	39.00	48	1872.00	4 damaged
12		Nelco 1.5kg	59.00	4	236.00	
13		Nelco 2 kg	78.00	4	312.00	4 damaged
14		Nelco 5kg	195.00	6	1170.00	3 scrap
15		Nelco 7.5kg	293.50	4	1174.00	
16		Nelco 10kg	391.00	4	1564.00	1 scrap
17		Nelco 15kg	587.00	4	2348.00	2 damaged
18		Basketball Post	18720.00	1	18720	
Total					264983.00	

The above items are physically verified on, 01.10.2021 and found to be same as in Equipment stock Register(E-A)

1. R.S. Gali (R.S. CHANDHU)
2. N. Prudhvi (N. PRIYAVANDHINI)
3. C. DEEPIKA
Stock Verification Signature

Director of Physical Education

Principal

RAMANUJAN MATH LAB (DBT Fund)							
S.No	Page No. of the Stock Register	Date of Purchase	Name of the item	Unit Price	Total Quantity	Total Value Rs. P.	Remarks
1	1	9.1.2020	DESKTOP COMPUTERS	2,90,00.00	10 Nos.	2,90,000.00	
2	6	15.2.2020	HP LAPTOP	45,000.00	1 No.	45,000.00	
3	7	15.2.2020	AT - EPSON M2170 PRINTER	15,800.00	1 No	15,800.00	
4	8	15.2.2020	AT-HEADPHONE FINGERS F10	381.36	2 Nos.	900.00	
5	9	15.2.2020	AT - FINGERS SPEAKER	1,800.00	2 No	1,800.00	
6	10	15.2.2020	AT - SEAGATE 2TB BACKUP PLUS(EXTERNAL HARD DISK)	5,202.00	1 No	5,202.00	
7	11	15.2.2020	AT - SANDISK OTG PENDRIVE 32 GB	1,000.00	2 Nos.	1,000.00	
8	12	15.2.2020	AT - EPSON XO5 PROJECTER	33,000.00	1 No.	33,000.00	
9	13	21.01.2020	3 KVA UPS SYSTEM WITH DC POWERPACK (8 Batteries)	63,720.00	1 No	63,720.00	
10	15	9.3.2020	ALKOSIGN - WRITING BOARD - NONMAGNETIC	6,495.00	1 No	6,495.00	
11	16	9.3.2020	ALKOSIGN - 4 LEG STAND	5,045.00	1 No	5,045.00	
12	17	6.3.2020	13 ROD MASTER ABACUS	2,240.00	2 Nos.	4,480.00	
13	19	4.2.2020	WALL MOUNTING FAN	3,281.50	4 Nos.	13,126.00	
14	22	24.09.2020	INTERACTIVE WHITE BOARD FOR SMART CLASS WITH SPEAKER	35,000.00	1 No	35,000.00	
15	5 CDBT-3	25.01.2020	DVD Writer	2800.00	2 Nos.	3304.00	
16	6 CDBT-3	25.01.2020	VGA to HDMI Converter	466.00	1 No.	549.00	
17	7 CDBT-3	25.01.2020	Logitech Webcam	2000.00	1 No.	2360.00	
18	8 CDBT-3	25.01.2020	Logitech Presenter R400	2800.00	1 No.	3304.00	

C. K + C
INCHARGE

S. [Signature]
HOD / MATHEMATICS

All the above items are physically verified and known to be same as in the register

1) [Signature] - Ms. S. DEEPA

2) [Signature] - M. UMADEN

[Signature]

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), ERODE - 638 107
DETAILS OF SERVERS / COMPUTERS/LAPTOP/LCD/PRINTERS/SCANNERS/EXTERNAL HDD/NW SWITCH/UPS/NETWORK DONGLE/WEBCAM AND OTHER PHERIPHERALS

DEPARTMENT : MATHEMATICS

RAMANUJAN HALL							
S.No	Page No. of the Stock Register	Date of Purchase	Name of the item	Unit Price	Total Quantity	Total Value Rs. P.	Remarks
1	51	19.08.2019	LCD PROJECTOR(DLP TECH)	48,500.00	1 No.	48,500.00	
2	52	28.08.2019	PROJECTOR SCREEN WALL MOUNT	31,500.00	1 No.	31,500.00	
3	53	10.07.2020	EXIDE Tubular Battery	5,248.00	8 Nos.	41,984.00	
4	23	01.08.2005	3KVA CONSUL UPS DC 96V (Transferred from Ladies Hostel on 10.2.2020)	49,600.00	1 No.	49,600.00	
5	54	26.11.2020	Ahuja PS500T wall speaker(9 Nos), Ahuja TZA 1500 DP Amplifier(1 No), Ahuja SHM 1000XLR Mic (2 No), Ahuja AWM 520VH Cordless hand Mic(1 No), Ahuja AWM 520VH Cordless Collar Mic(1 No), Ahuja ATS 5 Mic Stand(1 No), Ahuja G 6225 Spring(1 No)	59,485.00	16 Nos.	59,485.00	

P. Madhav
INCHARGE

S. [Signature]
HOD / MATHEMATICS

All the above items are physically verified and known to be the same as in the register

- 1) *[Signature]* - Ms. S. DEEPA
- 2) *[Signature]* - M. UMAR DEVI

[Handwritten Signature]

(1)

7
8/10

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE - 638 107.

EQUIPMENTS STOCK AS ON 31.08.2021

Department: Tamil & Hindi


Date :22.09.2021

Stock Reg.Nos.E-31

S.No	Page No. of the Stock Register	Name of the item	Unit Price	Total Quantity	Total Value Rs. P.	Remarks
1	5	Accura UPS 600 VA	Rs. 1,950.00	1	1,950.00	/
2	7	Class Room TALKY (SOLO)	Rs. 4,200.00	1	4,200.00	/
3	9	Desktop Switch (D Link)	Rs. 800.00	1	800.00	/
4	10	Printer Hp M 1005	Rs.12,600.00	1	12,600.00	/
5	11	Computer Lenovo (Including Monitor)	Rs.31,000.00	1	31,000.00	/
6	12	Consul UPS 1KVA (including Exide Battery(3Nos)	Rs.23,850.00	1	23,850.00	/
7	13	LCD Projector (Epson EB - X31) (10%)	Rs. 34,000.00	1	34,000.00	/
8	14	Speakers 5.1	Rs.4,650.00	1	4650.00	/
9	15	Computer Lenova Desktop V520	Rs.30,680.00	1	30,680.00	/
10	10	Printer Epson M 205	Rs.12,800.00	1	12,800.00	/
11	16	Notice Board	Rs.8,910.00	1	8,910.00	/
12	18	Pen Tablet	Rs.5,800.00	1	5,800.00	/
13	20	Laptop (Dell)	Rs.53,500.00	1	53,500.00	/

The above particulars are physically verified on 05.10.2021 and found to be same as in Equipment Stock Register.

Signature of the Staff Members
(Stock Verification)


(S.SUKUMARI)
M. Uthayakumar (Student)
(M. UTHAYAKUMAR)


HoD 5/10/21


PRINCIPAL


1/10/21

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), ERODE - 638 107

EQUIPMENTS STOCK AS ON 31.03.2021

Department: National Cadet Corps

Existing Stock

Stock Reg.Nos:C23/3

S.No	Page No, of The Stock Register	Name of the item	Unit Price	Total Quantity	Total Value Rs.	Remarks
1	1	DMS BOOT	370	03	1110	
4	7	SGT LANYARD	20	13	260	
5	8	NCC STICK	112	06	672	
9	16	P.T SHOE	450	03	1350	
Additional during the year 2020 - 2021						
-----NIL-----						
Scrap sold during the year 2020 - 2021 with approval of the Correspondent						
-----NIL-----						

A. R. [Signature]
NCC Officer
[A. R. KARTHIKEYAN]

[Signature]
Principal

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

ERODE - 638107.

F2, COMPANY

15 (TN) BN NCC, ERODE
NATIONAL CADET CORPS
STOCK VERIFICATION

2/8/10/2

DATE: 05.10.2021

S.NO	ITEMS	STOCK IN HAND	UNIT PRICE (Rs) WITH GST	TOTAL (Rs.)	REMARK
1	DUMMY PRACTICE RIFLE	20	3779.50	75590.00	
2	BARRET CAP OG	05	84.00	420.00	
3	CAP BADGE (HEAD)	03	17.70	51.10	
4	LEATHER BELT WITH BUCKLES	06	413.00	2478.00	
5	ARM BATCH TITLE	19	23.60	448.40	
6	SINGLE LANYARD (CPL)	27	26.25	708.75	Including old Stock
7	BLACK SOCKS	02	42.00	84.00	
8	CANE (STICK)	02	126.00	252.00	Old Stock
9	ANKLET WHITE	09	136.50	1228.50	Including old Stock
10	BRASSO POLISH	01	41.30	41.30	
11	RED SLASHES	05	120.75	603.75	
12	NCC WHITE GLOVES	19	52.50	997.50	
13	SGT LANYARD	12	42.00	504.00	
14	WEB BELT	06	90.00	540.00	old Stock
	TOTAL			83947.30	

The above Particulars (items) are physically verified on 05.10.2021 and found to be same as in the equipment Stock Register.

Stock Verification

1. T.REVATHY

2. N.PRIYANKA

A.R. Karthikeyan
NCC Officer
[A.R. Karthikeyan]

Principal