STOCK / ASSETS VERIFICATION REPROT AS ON 31.03.2019

Nar	ne of the Department	/Office	:									
Cat	egory of Store*		: F	Furniture / Lab	Equipment/ Of	ffice Equipme	nt / Computers	& Peripherals etc.,				
SI. No.	Description of Stores	Ledger Page No.	Quantity as per Book Balance	Date of purchase	Value as per invoice	Available (as per Physical Verification held on 31.03.2019)				Evenes	Chantaga	Domo-I.
						Usage	Under Repair (Serviceable)	Beyond Repair (to be condemned)	Total	Excess	Shortage	Remarks
Cor	nments, if any	:										
Sigr	natures of Committee	Member										
Des	ignation											