

Chayan Gupta & Associates

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT ON VERIFICATION OF ASSETS & STOCKS

DEPARTMENT: GEOGRAPHY

We have verified the physical stock of laboratory of HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN of Dakshineswar, Kolkata -700 035, as on 3rd November 2021, and report that:

- 1) We have physically verified the stock of laboratory as on 3rd November 2021 lying with the geography department of the college.
- 2) We have annexed herewith the details of stock as we have found during our physical verification.
- 3) We have found stock register in the department. We suggest to maintain the same along with every receipt & issue entry on regular basis.

4) We also suggest to maintain the damage register by the department.

For CHAYAN GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS

Date : 20.04.2022.

Place: Kolkata.

(CA. CHAYAN GUPTA)

Proprietor.

Membership No. 060514.

UDIN: 22060514AHKRCZ3034

For Women

Dakshineswar, Kolketa - 700 035

20, RABINDRA NATH TAGORE ROAD, SODEPUR, KOLKATA - 700 110

2 : (033) 2583-2646, **3** : 9830382686



HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN

Physical Stock Verification of Laboratory Instruments as on 03.11.2021

Department: Geography

Sl. No.	Item	Opening Quantity	Additional				Closing	Bee III.
			Bill No.	Supplier	Amount	Quantity	Quantity	Remarks
1	Dumpy Level	6	P/039/19-20	B.S.Syndicate	6,844.00	1	7	
2	PrismaticCompass	8	P/04/19-20	B.S.Syndicate	3,422.00	1	9	
3	Theodolite	4	challan	B.S.Syndicate		1	5	
4	Measuring Staff	6					6	-
5	Measuring Tape	2		Marie Control			1	1 Not Found
6	Ranging Rod	6		The second of the second			6	
7	Ground Pin	18		Transfer .			18	-
8	Geological hammer	1			Marie III		1	
9	Beam Compass	1					1	
10	Railway curve(set)	1	-				1	
11	Flexy Curve	1	union e				1	TE DE TO
12	Globe	1		The state of the s			1	
13	Mirror Stereoscope	5					5	
14	Pocket Steoreoscope	1			F-F-	PE.	1	
15	Satellite Image	2					2	
16	Aerial Photograph	9 set	P/041/19-20	B.S.Syndicate	1,770.00	2 set	11	Andrew Control
17	GPS	1	7/041/13-20	o.o.oynaicate	1,770.00	2 361	1	
18	Rotameter	20	challan	B.S.Syndicate		1	21	DEC. 125
19	Planimeter	3	Chahan	-			3	
20	Computer	5			4			1 Not Found
21	Topo Sheet	85				No a little	85	-
22	Geological Map	57			7000		57	
23	Weather Map	110		44.0		-	110	177-215
24	Minerals & Rocks	48	6907 of 02/01	Hindustan Minerals	8,768.00	26	74	
25	Clinometer	1	-				1	
26	Dumpy Stand	8		IN SUBSECTION OF THE PARTY OF T	2 10 11	1	9	7 5
27	Thedolite Stand	4	Challan	B.S.Syndicate	India- app	1	5	T(L 25
28	Prismatic Stand	10	P/040/19-20	B.S.Syndicate		1	11	
29	Wall Thermometer	1			-		1	
30	Abney Level		challan	B.S.Syndicate	-	1	1	ELL-ME
31	Rotring pen with ink		challan	B.S.Syndicate	Aug. 121	1	1	
32	Scientific calculator		challan	B.S.Syndicate	Bart Still	1	1	9 <u>1</u>



Hirala: Mazumder Memorial College

For Women Dakshineswar, Kolkata - 700 035