

SCHOLARS SUKHSENA ADMIN OFFICE

Office Equipment & Furniture

A- OFFICE COMPUTER

SR. NO.	ASSEST	QTY	VALUE	REVISED VALUE
1	Computer / Desktop WITH MONITOR LAPTOP	3+1		
2	Printer	02		
3	UPS	03		
4	Wi-Fi Router	01		
5	External Hard Drive / Pen Drive	01		

TOTAL

= 11

0

B-FURNITURE & FIXTURE

6	FAN	25		
7	Light	100		
8	Office Table	05		
9	Office Chair	05		
10	Visitor Chairs	10		
11	BENCH & DESK	✓		
12	BLACK & WHITE BOARD	✓		
13	Glass table small	04		
14	Almira wood / <i>Rack</i>	13		
15	Almira (Lohe wala)	07		
16	Sofa	01		

TOTAL

= 170

0

C- LED & etc.

17	Projector SMART LED + camera	01		
18	Speakers	01		
19	CCTV Camera	14		
20	LED TV	02		
TOTAL		<u>18</u>		0

D-OFFICE EQP & ASSETS etc.

21	Notice Board + scholars board	3+3		
22	SCHOLARS BOARD A+B			
23	Fridge	01		
TOTAL		<u>7</u>		0

Expenditure:-

- (1) Dining table = 02
- (2) Chair = 8
- (3) Gas cylinder = 01
- (4) Kitchen set = 01
- (5) Wash Room = 14
- (6) Room = 20
- (7) Centre table = 01
- (8) Sofa = 01
- (9) LED Screen = 02
- (10) Inverter = 03
- (11) Water purifier = 01