



Rajarshi Shahu Mahavidyalaya, Latur

(Autonomous)

Stock Verification Report

Academic Year : 2022-23

The stock verification committee was appointed for the verification of stock of all the departments for the Academic Year 2022-23 under the chairmanship of Prof. Sadashiv Shinde, Vice-principal, Rajarshi Shahu Mahavidyalaya, Latur (Autonomous). The other Members of the Committee were -

| | | |
|-----|--|----------|
| 1. | Prof. Sadashiv Shinde (Vice-Principal) | Chairman |
| 2. | Dr. Kanchanprabha Maske | Member |
| 3. | Prof. Suresh Phule | Member |
| 4. | Dr. Dhananjay Palke | Member |
| 5. | Dr. Dayanand Rajee | Member |
| 6. | Dr. Kalimoddin Momin | Member |
| 7. | Dr. Kalyan Sawant | Member |
| 8. | Dr. Nishank Pimple | Member |
| 9. | Dr. Prakash Rodiya | Member |
| 10. | Dr. Vijay Dalvi | Member |
| 11. | Dr. Renuka Londhe | Member |
| 12. | Dr. Vyankat Dhumal | Member |
| 13. | Mr. Suryakant Maske | Member |
| 14. | Mr. Vishwanath Panchal | Member |
| 15. | Mr. Prashant Joshi | Member |
| 16. | Dr. Suraj kadam | Member |

Objectives of the Committee :

The objectives of physical stock verification are –

- 1) To verify the accuracy of stock records and physical presence of items in the Department.
- 2) To disclose the possibility of fraud, theft or loss or deterioration.
- 3) To reveal the weakness of the system, if any.
- 4) To ascertain whether the stock is in safe custody or not.
- 5) To suggest the precautionary measures for proper maintenance of record.

Visits to the departments :

The sub-committees were formed by the chairman for various departments to verify the stock. The sub-committees visited to various departments during 26/06/2023 to 30/06/2023 to the allotted departments.

Summary of Procedure :

The committee performed the following procedure during the stock verification.

1. Verification of all items is made by random sampling method.
2. In library, verification of books and journals by random sampling method.
3. In laboratory, acids, alcohols, items costing above Rs. 10,000 were physically verified.

General Observations and Suggestions of the Committee :

The training programme shall be arranged for the newly appointed staff members in the Laboratory, who maintained stock register and accession register.

Date: 23/08/2023



(Prof. S.N. Shinde)

Chairman, Stock Verification Committee

Shiv Chhatrapati Shikshan Sanstha, Latur
Rajarshi Shahu Mahavidyalaya (Autonomous), Latur
Stock Verification Timetable : 2022-23

| Sr.No. | Name of the Department | Date | Time | Stock Committee Member | Sr.No. | Name of the Department | Date | Time | Stock Committee Member |
|--------|--|------------|----------|------------------------|--------|----------------------------------|------------|----------|------------------------|
| 1 | Chemistry | 26.06.2023 | 03.00 pm | Dr. R.R.Londhe | 21 | Jr. Office | 28.06.2023 | 03.00 pm | Dr. P.G.Palke |
| 2 | Botany, MCVC | | 04.30 pm | Dr. Dayanand Raje | 22 | Office | | 04.00 pm | Dr. S.B.Maske |
| 3 | Microbiology | | 03.00 pm | Dr. Kalimoddin Momin | 23 | Main Store | | 03.00 pm | Dr. V.D.Dhumal |
| 4 | Zoology | | 04.30 pm | Dr. V.D. Panchal | 24 | Placement Cell | | 04.00 pm | Dr. Vijay Dalvi |
| 5 | Physics | | 03.00 pm | Dr. D.G.Palke | 25 | NCC Studies (Girls,Boys) | | 03.00 pm | |
| 6 | Mathematics | | 04.30 pm | Dr. Vijay Dalvi | 26 | NSS | | 03.30 pm | Dr. K.G.Maske |
| 7 | Examination | | 03.00 pm | Dr. Suraj Kadam | 27 | Ladies Room, Cultural | | 04.00 pm | Dr. Dayanand Raje |
| 8 | Sports, Gym | | 04.30 pm | Dr. V.D.Dhumal | 28 | Girls Hostel, Health Care Center | | 03.00 pm | Dr. S.J.Phule |
| 9 | CEP | | 03.00 pm | Prof. S.B. Maske | 29 | Guest House, Auditorium | | 04.00 pm | Dr. P.R.Rodiya |
| 10 | Geography | | 04.00 pm | Dr. Prashant Joshi | 30 | General Furniture, Electrical | | 03.00 pm | Dr. R.R.Londhe |
| 11 | B.Voc / Computer Sci. | | 05.00 pm | Dr. Suraj Kadam | 31 | Canteen | | 04.00 pm | Dr. Suraj Kadam |
| 12 | IT | 27.06.2023 | 03.00 pm | Dr. K.G.Maske | 32 | Biotechnology | 30.06.2023 | 03.00 pm | Prof. S.N.Shinde |
| 13 | Libray, VLC, Shahu Extension Services Center | | 04.30 pm | Dr. V.D.Dhumal | | | | 03.00 pm | Dr. V.D.Panchal |
| 14 | Marathi, Hindi, Sanskrit, Pali | | 03.00 pm | Dr. Prakash Rodiya | | | | 04.00 pm | Dr. Kalimoddin Momin |
| 15 | Pol.Sci., PUA., Economics, | | 04.30 pm | Dr. Prashant Joshi | | | | | Dr. Dayanand Raje |
| 16 | Sociology, History | | 03.00 pm | Dr. S.J. Phule | | | | | Dr. K.G.Maske |
| 17 | Commerce | | 04.30 pm | Dr. Vijay Dalvi | | | | | Dr. V.D.Dhumal |
| 18 | English, Lang. Lab | | 03.00 pm | Dr. Kalimoddin Momin | | | | | Dr. N.S.Pimple |
| 19 | Music | | 04.30 pm | Dr. Dayanand Raje | | | | | Dr. K.D.Sawant |
| 20 | IQAC | | 05.00 pm | | | | | | |


PRINCIPAL

Rajarshi Shahu Mahavidyalaya, Latur
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