

CSK HIMACHAL PRADESH KRISHI VISHVAVIDYALAYA PALAMPUR

Office of the Comptroller

C.P.D.U.

No.QSD/CPDU/1-4/CSKHPKV/- 18400-849

Dated: Palampur, the:

Auction Notice

02 MAY 2019

It is for the information of all concerned that the unserviceable store/stock articles will be put to public auction on dated **13.05.2019 at 3.00 p.m.** in the premises of the Central Store, o/o Comptroller, CSKHPKV, Palampur as per list which can be down-loaded from University Website(www.hillagric.ac.in). The interested persons are requested to present themselves at the time of auction.

Terms and Conditions:

1. The auction committee reserves the right to reject any bid without assigning any reason thereof.
2. Amount of the highest bid will be accepted by the committee and amount will have to be deposited on the spot at the fall of a hammer.
3. The bidder participating in the bid have to deposit a sum of Rs.2500/- (Rupees Two thousand and five hundred)only as security.
4. The auction material will have to be lifted immediately after depositing the money and responsibility of the department thereafter ceases.
5. Other terms and conditions, if any, will be announced before the commencement of the auction.
6. Unserviceable store articles will be put to auction in a lot single item as the case may be.

Subhash
Section Officer (CPDU)
CSKHPKV, Palampur

Dated:

Endst.No.Even

Copy of the above is forwarded to the following for information and necessary action:

1. The Incharge, UNS, CSKHPKV, Palampur. He is requested to kindly upload the same in the University website for wide publicity.
2. All the Deans of the constituent colleges, CSKHPKV, Palampur.
3. The Registrar, CSKHPKV, Palampur.
4. The Director of Research and Extension, CSKHPKV, Palampur.
5. The Estate Officer, CSKHPKV, Palampur.
6. All the Head of Departments, CSKHPKV, Palampur.
7. All the Committee Members i.e. Section Officer (Compilation & Funds) o/o Comptroller, CSKHPKV, Palampur.
8. The Superintendent(Recct.) o/o Registrar, CSKHPKV, Palampur.
9. The Pradhans, Gram Panchayat, Tanda, Bharmat, Banuri, Rajpur, Tehsil Palampur, Distt. Kangra (HP).
10. All Kabaries of Palampur Town.
11. Sh. Anant Kumar, Kabari, PO & Tehsil Palampur, Distt. Kangra (HP).
12. Sh. Sahid, Vill: Kalu Di Hatti, P.O. Rajpur, The. Palampur, Distt. Kangra (HP).
13. Sh. Madan Vill, PO Paprola, Tehsil Baijnath, Distt. Kangra (HP).
14. Sh. Kamal Singh, Vill: Kalu di Hatti, P.O. Rajpur, Tehsil Palampur, Distt. Kangra (HP).
15. Sh. Brij Mohan, Vill : Tanda, P.O.:Rajpur, Tehsil:Palampur, Distt. Kangra (HP).
16. Sh. Anil Vij, PO Paprola, Tehsil Baijnath, Distt. Kangra (HP).
17. Notice Board Administration Block, CSKHPKV, Palampur..

Subhash
Section Officer (CPDU),

**List of Permanent Store/stock articles declared unserviceable during the
Physical Verification of Central Store for the year 2018-19**

Sr. No.	Name of items	Date of Purchase	Rate (Rs.)	Qty.	Stock Book E/P	SB No.	Amount (Rs.)
1.	Belcha	15.1.2003	85.00	1	1/84	8	85.00
2.	Revolving chair	22.12.1989	667.60	8	1/227	8	5340.80
3.	Computer Table	14.1.2003	2500.00	2	17/327	8	5000.00
4.	Computer Table	14.1.2003	3400.00	7	1/227	8	23800.00
5.	Computer Chairs	23.3.2005	1825.00	8	1/146	3	18171.00
6.	Computer chairs	5.7.2006	4708.00	2	3/146	3	9416.00
7.	Wooden Table (1500x900x750)	28.5.1981	775.00	7	4/217	8	5425.00
8.	-DO-	22.1.1985	1305.60	1	6/218	8	1305.60
9.	-DO-	5.9.1986	1347.85	1	7/218	8	1347.85
10.	Steel Table (3x2/1/2x2)	26.9.1979	471.50	2	1/145	8	943.50
11.	Steel Table	9.10.1998	1500.00	2	3/144	8	3000.00
12.	-do- <i>Transfer to Vats</i>	3.4.1989	2137.80	5	4/144	8	10689.00
13.	-do- <i>Transfer to Vats</i>	3.4.1989	1500.00	1	5/144	8	1500.00
14.	-do-	15.6.1989	1532.50	1	7/144	8	1532.50
15.	-do-	22.12.2001	1500.00	1	11/146	8	1500.00
16.	Sitting chair	23.3.2005	2100.00	3	1/143	3	6300.00
17.	-do-	23.3.2005	830.00	6	1/144	3	4980.00
18.	Room Heater	16.1.2004	250.00	15	1/50	3	3750.00
19.	-do-	9.2.2004	223.20	3	3/50	3	749.50
20.	-do-	22.7.2004	125.00	1	4/50	3	125.00
21.	-do-	18.1.2006	450.00	1	9/51	3	450.00
22.	Visitor Chairs	29.3.2005	1674.00	10	1/141	3	16740.00
23.	-do-	23.3.2005	520.00	13	5/141	3	6760.00
24.	Room Heater Kerosene	26.5.2001	8000.00	1	1/284	8	8000.00
25.	HCL Toshiba Laptop	30.3.2002	177974	1	1/220	8	177974.0
26.	Dell Laptop	20.3.2009	45552.00	1	2/25	4	45552.00
27.	Computer HCL	18.5.2004	32000.00	1	4/242	4(V.III)	32000.00
28.	Computer IBM	29.3.2005	49800.00	1	5/242	-do-	49800.00
29.	Computer Elnova	10.5.2008	31923.00	3	6/242	-do-	95769.00
30.	Computer Samsung	23.5.2002	75300.00	1	7/248	-do-	75300.00
31.	Computer Table	24.3.2011	2150.00	4	1/244	-do-	8600.00
32.	Computer Table	21.12.2001	1900.00	1	2/244	-do-	1900.00
33.	Computer Acer	2.7.2012	31714.30	2	1/239	-do-	63428.60
34.	Computer Acer	11.7.2012	31714.30	1	2/239	-do-	31714.30
35.	Electric Room Heater	19.1.2013	350.00	3	1/140	-do-	1050.00
36.	-do-	19.1.2013	400.00	2	1/140	-do-	800.00
37.	Telephone set (beetal)	16.5.2013	2900.00	1	1/150	-do-	2900.00
38.	Telephone set (beetal)	16.5.2013	2900.00	1	2/150	-do-	2900.00

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39.	Iron Angithi	5.1.1982	23.60	2	2/19	8	47.20
40.	Iron Angithi	6.1.1984	22.50	8	3/19	8	180.00
41.	Iron Angithi	10.1.1992	63.80	12	6/20	8	765.60
42.	Iron Angithi	28.12.94	49.40	9	7/20	8	444.00
43.	Iron Angithi	16.1.1996	72.50	6	8/20	8	435.00
44.	Iron Angithi	12.1.2000	61.60	30	9/20	8	1848.00
45.	Iron Angithi	19.12.2002	69.50	35	10/20	8	2431.00
46.	Iron Angithi	11.2.2005	100.90	20	1/127	3	2017.60
47.	Scanner	11.6.2008	24752.00	1	1/35	4	24752.00
48.	Table lamp	19.2.2010	725.00	1	1/45	4	725.00
49.	Adapter for laptop	7.12.2012	1300.00	1	1/61	4	1365.00
							761609.

Less amount of Rs. 10689/- on a/c of transfer of 5 Nos. Steel Tables to the Head Dept. of vity Pathology @ total 75092
COVA of Sr. No. 19

CERTIFICATE FOR PHYSICAL VERIFICATION OF STORE

The following have conducted the physical verification of store/stock of the office for the year 2018-19. It is certified that balance of various items of consumable, non-consumable and permanent articles are physically correct. Necessary verification certificates have been recorded in each page of the concerned stock/Store registers.

Certified that the above articles have been found unserviceable due to normal wear & tear. It is recommended that these be disposed off through auction/destruction.

1. Certified that the articles from Sr. No.1 to 49 have become unserviceable due to normal fair wear and tear and no official/officer is responsible for these articles becoming unserviceable.
2. Certified that the articles from Sr. No. 1 to 49 are obsolete/ beyond repair & have out lived their life due to normal fair wear & tear and recommended for public auction.
3. Certified that the articles from Sr.No.25 to 30 and Sr.No.33 & 34, have been technically inspected by M/s Inside Computer Service Centre, Ghuggar and M/s Angel Computer Links, Bhawarna (HP who have found these articles irreparable.

Signature of Physical Verification Committee:-]

Subhash
(Subhash Chand)
Section Officer (Compilation)

Sarwan
(Sarwan Kumar)
Section Officer (Accts.)

Kamal
(Kamal Kumar)
Section Officer (Funds)

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Comptroller
CSK HPKV, Palampur
16/3/2019