## Inspection Report of the Pre Payment & Post Purchase Committee

The following members of Pre Payment & Post Purchase Committee visited different parts and rooms of the College where (a) CCTV cameras have been installed and different ways through which the cables have been routed for the cameras installed. The committee verified the specifications of CCTV cameras, DVRs, Monitor Screen, quality of cables etc. and also took the measurement of cables to find out the exact length of cables used for the purpose.

The following items were installed as per the specification given below:

- 1. 2MP/20 mtr IR Dome Camera: 58(CP Plus)
- 2. 32Channel DVR: 02(CP Plus)
- 3. 4TB SATA Hard Disk: 04(WD)
- 4. BNC Connectors: 116+58 = 174 505 51315
- 5. 40" LED Monitor with 2 HDMI: 01(Micromax)
- 6. 3+1 CCTV Cable: 5700mtr(D-Link)
- 7. 6U Box: 01(D-Link)

9. 20 Amp SMPS - 11 Nos.

8. Steel Safety Cover: 58

The above items are installed properly and they are working properly as on date.

(b) Inverter installed and connections supplied to different

rooms and observed the following:

- 1. Inverter machine (2000VA) Luminous Sinewave
- 2. Battery 150Ah: 02(Luminous Tubular)
- 3. Battery Stand for two batteries

The inverter installed is working properly as on date.

This report is submitted for your kind perusal in response to the office Order No. 590 dt. 26.02.19.

Members of the Committee

History

**Botany** 

Mathematics

Pol. Science