OF MYSORE UNIVERSITY

DEPARTMENT OF STUDIES IN PUBLIC ADMINISTRATION MANASAGANGOTRI, MYSORE-570 006, INDIA

Annual Stock Verification 2021-22

| SL.NO | Description of Articles | LF (Ledger Folio) Page No. | Cost of the Material | OB Opening Balance | Purchased during the year/ No. of Materials | Total | Working Condition | Non- Working Condition | Remarks |
|-------|---|-------------------------------------|----------------------------|--------------------------|---|-------|----------------------|------------------------------|---------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| I | Chairs | | | | | | - | | |
| 1 | Chair (High Back Chair) | 3 | 15,457.5 | 01 | | 01 | Working | - | |
| 2 | Executive Revolving High Back Chair | 13 | 16,717 | 02 | | 02 | Working | - | |
| 3 | Cushion seat with Revolving Chair with five legged fabricated | 13 | 4,007.5 | 01 | | 01 | Working | - | |
| 4 | Classroom wooden students chairs with writing pad (Rusa) | 17 | 55,000 | 20 | - | 20 | Working | - | |
| 5 | Classroom wooden students chairs (Rusa) | 17 | 55,000 | 20 | - | 20 | Working | - | |
| 6 | Visitors Chair | | | 10 | - | 10 | Working | - | |
| 7 | Visitors Chair | 0 | 24,732 | 06 | ** | 06 | Working | - | |

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|----|--|----|----------|--|--|--|---------|----------|--|
| 8 | Chair osiya-vc-111 | 3 | 26,907.5 | 10 | - | 10 | Working | - | |
| 9 | Chair (Chair made of wooden molded frame and with fabric) | 5 | 21,526 | 08 | - | 08 | Working | - - | |
| 10 | Chair (Chair made of wooden molded frame and with fabric) | 5 | 16,144.5 | 06 | - | 06 | Working | - | |
| 11 | Chair | 6 | 70131 | 35 | - | 35 | Working | - | |
| 11 | Notice Board | | | | | | | | |
| 1 | Wooden Notice Board | 0 | 4,866 | 01 | | 01 | Working | | |
| Ш | Tables | | | | | | | | |
| 1 | Wooden L Shape Table | 3 | 15,457.5 | 01 | | 01 | Working | - | |
| 2 | Meeting Table for chairman room | 5 | 12,595 | 01 | | 01 | Working | - | |
| 3 | Office Table of size 1200x600x760 | 5 | 49,464 | 06 | | 06 | Working | - | |
| 4 | Office cum computer table of size 1500x600x750mm | 8 | 9,732.50 | 01 | | 01 | Working | - | |
| 5 | Normal Table of size 1200*600 *675 | 0 | 18,892 | 03 | | 03 | Working | - | |
| 6 | Computer Table 1090x450x750 | 13 | 58,967.5 | 10 | | 10 | Working | | |
| IV | Almirah | - | | and the second s | | | | | |
| 1 | Steel almera | 3 | 11,850 | 01 | | 01 | Working | - | |
| | | | | | | | | | |

| 2 | Steel almera | 6 | 24.722 | 0.0 | | | Working | | |
|------|------------------------------------|-----|----------|-----|---|----|---------|-----------------|---|
| | | · · | 24,732 | 02 | _ | 02 | Working | - | |
| 3 | Steel almera (Size 4.5x2.5) | 13 | 18,778 | 02 | - | 02 | Working | - | |
| V | Fans | | | | | | | | |
| 1 | Ceiling Fans | | | 17 | - | 17 | Working | - | |
| VI | Tube Light | | | | | | | | |
| 1 | Tube light | | | 31 | | 31 | Working | - | |
| VII | Other Types of Furniture Items | | | | | | | | |
| | Table top glass of size 4'x3'x1 ½' | | | 02 | - | 02 | Working | - | |
| 2 | podium | 6 | 4408 | 01 | - | 01 | Working | - | |
| 3 | Locks | | | 08 | - | 08 | Working | - | |
| 4 | Green board with wheel 6x4 | 15 | 13,602 | 02 | - | 02 | Working | | |
| 5 | BSNL Telephone (Intercom) | | | 06 | - | 06 | - | Non- Working | |
| 6 | Wall Clock | | | 02 | - | 02 | Working | | |
| VIII | Computer | | | | | | | | , |
| 1 | HP Desktop computer | 4 | 76,199.4 | 02 | | 02 | Working | | |
| 2 | CPU (RUSA 10) | 16 | | 10 | | 12 | Working | - | |
| 3 | Monitor (RUSA 10) | 16 | | 10 | • | 12 | Working | - | |

| Market and the second s | | | | | | | | | |
|--|--|----|------------|----|----|----|---------|--------------------|---|
| 4 | Keyboard (RUSA 10) | 16 | | 10 | - | 12 | Working | - | |
| 5 | Mouse (RUSA 10) | 16 | | 10 | | 10 | Working | - | |
| IX | Printer | | | | | | | | |
| 1 | HP Laser Printer (Hp laser jet 1020) | 9 | 9,500 | 01 | - | 01 | Working | - | |
| 2 | HP Laser Printer (Hp laser jet 1020) | 15 | 36,068.64 | 03 | - | 03 | Working | 1= Non- Working | |
| X | Cartridge | | | | | | | | |
| 1 | Konica Minolta Toner Cartridge | 22 | 4,480 | | 01 | 01 | Working | - | |
| XI | Xerox Machine | | | | , | | | | |
| 2 | Konica Minolta Bishub 195 (Xerox Machine) | 7 | 73,681.20 | 01 | - | 01 | Working | - | |
| XII | Scanner | | | | | | | | |
| 1 | HP Scan Jet200 (Scanner) | 15 | 5,038 | | 01 | 01 | Working | - | |
| XIII | Other Electronic Equipments | | | | | | | | |
| 1 | Electronic Podium (PA Lectern) Model: T-6236B | 15 | 49,806.355 | | 01 | 01 | Working | - | - |
| 2 | Projector | 33 | | 01 | - | 01 | Working | - | |
| 3 | Screen Board (Projector) | | | 01 | - | 01 | Working | - | |
| XIV | UPS | | | | | | | | |
| 1 | APC 6000VA UPS | 4 | 6,599.02 | 02 | _ | 02 | Working | - | |

| XV | Water Filter | | | | E | | | , | |
|------|--|----------|--------|----|----|----|---------|-----------------|--|
| 1 | Water Purifier (Kent Sediment filter) | 18 | 31,500 | | 01 | 01 | - | Non- Working | |
| XVI | Book Purchase | | | | | | | | |
| 1 | Student Use Book Purchase | 23,24,25 | 24,720 | | 60 | 60 | Working | - | |
| XVII | Name boards | | | | | | Working | - | |
| 1 | office board -01, , class room board - 02 | | | 03 | 10 | 10 | Working | - | |
| 2 | WEB CAMERA WITH MICROPHONE | 33 | | 02 | | 02 | Working | - | |

ಈ ಮೇಲ್ಕಂಡಂತೆ ನಮೂದಿಸಿರುವ ದಾಸ್ತಾನುಗಳು ವಿಭಾಗದಲ್ಲಿ ದಿನಾಂಕ 19.09.2022ರಂದು ಪರಿಶೀಲಿಸಿ ಲಭ್ಯವಿರುವುದನ್ನು ಈ ಮೂಲಕ ದೃಢೀಕರಿಸುತ್ತಿದ್ದೆವೆ.

ಡಾ.ಸಿದ್ದರಾಜ

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