

MYSORE UNIVERSITY SCHOOL OF ENGINEERING

Manasagangotri, Mysuru

2023-24ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ವರದಿ

Sl. No.	Item Description	L.F (Ledger folio)	Cost of the Material	OB (Opening Balance)	Purchased during the year/Number of Materials	Total	Working Condition	Non Working Condition	Remarks
1	Peacock Chair with arm rest - Chairs made of wooden moulded frame with fabric upholstered cushioned seat and back with arms rest. Overall height of 830mm, Overall depth 560mm and height of the seat floor 460mm, Overall width of the chair 540mm	Equipment /Furniture Vol. I Stock Register Page No.03.	3345	0	20	66900	20	----	----
2	Metal Rack of 18 guage contains five step of shelves with Powder Coated and Spray Paint Size : H6*W3*1.5"D	Equipment /Furniture Vol. I Stock Register Page No.07.	6750	0	10	67500	10	----	----
3	Steel Storage Almirah of size: 9001 x 422d x 1980 h approx provided with four fixed shelves making five compartments. Almirah provided with double Doors with locking device with strong bracket at top and bottom to 1 hold locking rod, provided with keys in duplicate. Almirah made	Equipment /Furniture Vol. I Stock Register Page No. 05. & 06.	15850	01 (IOE)	04	63400	04	----	----

	out of good quality CRCA MS sheet of 20/22 gauge all-round. All joints both outside and inside with spot are welding with neat grinding finish. almirah duly powder coated and modular type.								
4	Glass Door Steel Storage Almirah of size : 9001 x 432d x 1980 h approx provided with four fixed shelves making five compartments. Almirah provided with Glass doors with locking device with strong bracket at top and 2 bottom to hold locking rod, provided with keys in duplicate. Almirah made out of good quality CRCA MS sheet of 20/22 gauge all-round. All joints both cut side and inside with spot are welding with neat grinding finish. almirah duly powder coated and modular type.	Equipment /Furniture Vol. I Stock Register Page No.05.	16250	0	2	32500	2	----	----
5	Supply Of Books Trolley with Metal Frame with three MFD Board Partition castrol wheels.	Equipment /Furniture Vol. I Stock Register Page No. 06.	9000	0	1	9000	1	----	----
6	Providing and Supply of Book Display Rack consisting of six display partition	Equipment /Furniture Vol. I Stock Register Page No. 06.	9500	----	1	9500	1	----	----

7	3-Seater Grey Colour Desk (Square Edge)	----	Received From UOM	18	----	N/A	----	----	----
8	2-Seater Grey Colour Desk(Square Edge)	----	Received From UOM	54	----	N/A	----	----	----
9	2-Seater Blue frame desk (Round Edge)	----	Received From UOM	100	----	N/A	----	----	----
10	3-Seater Blue frame Desk (Round Edge)	----	Received From UOM	06	----	N/A	----	----	----
11	2-Seater Blue frame desk (Square Edge)	----	Received From UOM	32	----	N/A	----	----	----
12	3-Seater Blue frame Desk (Square Edge)	----	Received From UOM	38	----	N/A	----	----	----
13	Wooden Storage Unit 900*430*740mm	----	Received From UOM	11	----	N/A	----	----	----
14	Faculty Desk (Pink and Blue Colour)	----	Received From UOM	06	----	N/A	----	----	----
15	Faculty Desk	----	Received From UOM	16	----	N/A	----	----	----
16	Straight Workstation	----	Received From UOM	01	----	N/A	----	----	----
17	Office Workstation of 3 Compartment	----	Received From UOM	01	----	N/A	----	----	----
18	Modular Linear Workstation 3250*600*740mm	----	Received From UOM	33	----	N/A	----	----	----
19	Wooden Three Drawer Pedestal	----	Received From UOM	08	----	N/A	----	----	----
20	White Board	----	Received From UOM	03	----	N/A	----	----	----
21	Green Board	----	Received From UOM	13	----	N/A	----	----	----
22	Nil Kamal Moulded Chair -Steel Base Intel (R) Core (TM) i5-10210UCPU@1.60GHZ 2.10 GHZ.	Equipment /Furniture Vol. I Stock Register Page No. 08.	1685	133	40	67400	39	01	----
23	Beetel Telephone	----	Received From UOM	10	----	N/A	----	----	----
24	Vertiv UPS Amaron Quanta Battery	----	Received From UOM	07	----	N/A	----	----	----

25	Epson Projector	----	Received From UOM	13	----	N/A	----	----	----
26	Projector Screen	----	Received From UOM	13	----	N/A	----	----	----
27	Grey Modular Linear Workstation 6000*600*740nm (5 Desktop Compartments)	----	Received From UOM	03	----	N/A	----	----	----
28	Fire Extinguisher	----	Received From UOM	10	----	N/A	----	----	----
29	Black Granite top lab table with 6 storage cabinet attached	----	Received From UOM	04	----	N/A	----	----	----
30	Storage Unit (Plain Plywood dark colour)(comp Lab-1)	----	Received From UOM	01	----	N/A	----	----	----
31	Black Metal Chair	----	Received From UOM	43	----	N/A	----	----	----
32	Grey top reading table	----	Received From UOM	16	----	N/A	----	----	----
33	Canon Image Class LBP 226dw Printer: Printer type -Laser, functionality - Print Only -Printer Output - Mono (Black) Connectivity - USB 2.0 Wifi , WiFi Direct Compatibility - Windows 10, 8,1,7 (HSN Code-84433240)	Equipment /Furniture Vol. I Stock Register Page No.02.	33100	01	1	33100	1	----	----
34	HP Scanner Pro 3000S4 : Media Type Documents, Business Card , Scanner Type : Document, Resolution 1200, 3Years Warranty (HSN Code - 84716050)	Equipment /Furniture Vol. I Stock Register Page No. 02.	33662	01	1	33662	1	----	----
35	Canon Copier Image runner 2006 N Black and White WiFi Printer	----	Received From UOM	01	0	N/A	----	----	----

36	Podium	----	Received From UOM	07	----	N/A	----	----	----
37	Wooden White and Blue Storage Unit with 4 Door	----	Received From UOM	04	----	N/A	----	----	----
38	Featherlite - Executive Chair	----	Received From UOM	0	----	N/A	----	----	----
39	Director Executive Chair- With Head	----	Received From UOM	0	----	N/A	----	----	----
40	Director Executive Desk	----	Received From UOM	0	----	N/A	----	----	----
41	Director room 12Feet Meeting Table	----	Received From UOM	0	----	N/A	----	----	----
42	Long Plywood colour Storage Unit with pedestal attached and Single Door	----	Received From UOM	01	----	N/A	----	----	----
43	Long Pink and Blue colour Storage Unit with pedestal attached and Single Door	----	Received From UOM	01	----	N/A	----	----	----
44	Pink and Blue Storage Unit	----	Received From UOM	04	----	N/A	----	----	----
45	HP LaserJet Printer	----	Received From UOM	01	----	N/A	----	----	----
46	Faculty Desk (White and Blue)	----	Received From UOM	02	----	N/A	----	----	----
47	Surya Battery Placed on Metal stand (16 battery on one metal Stand)	----	Received From UOM	32	----	N/A	----	----	----
48	Large Inverters	----	Received From UOM	04	----	N/A	----	----	----
49	Black Canon Printer MF 243d	----	Received From UOM	01	----	N/A	----	----	----
50	Aluminium thin frame Almirah	----	Received From UOM	01	----	N/A	----	----	----
51	Lenovo Systems	----	Received From UOM	82	----	N/A	81	01	----
52	Napkin Destroyer	----		01	----	N/A	----	----	----

53	3-Seater Sofa	----	Received From UOM	02	----	N/A	----	----	----
54	2-Seater Sofa	----	Received From UOM	01	----	N/A	----	----	----
55	1-Seater Sofa	----	Received From UOM	02	----	N/A	----	----	----
56	Barcode Printer	----	Received From UOM	01	----	N/A	----	----	----
57	Handheld Scanner	----	Received From UOM	01	----	N/A	----	----	----
58	Circulation Desk	----	Received From UOM	02	----	N/A	----	----	----
59	Library Book Metal Rack	----	Received From UOM	08	----	N/A	----	----	----
60	Smart ID Card Printer	----	Received From UOM	01	----	N/A	----	----	----
61	Chemicals holder Two Shelves Rack- Separated from Cabinet	----	Received From UOM	03	----	N/A	----	----	----
62	Desk Executive Chair	----	Received From UOM	06	----	N/A	----	----	----
63	Stainless Steel 3 Seater Visitor Chair	----	Received From UOM	04	----	N/A	----	----	----
64	Microtek Stabilizer	----	Received From UOM		----	N/A	----	----	----
65	Spike Buster : 1.5 Sq. mm	Equipment /Furniture Vol. I Stock Register Page No. 04.	1600	05	----	8000	05	----	----
66	Canon Copier Image runner / Canon Printer	Stationary Stock Book Volume – I Page No.32(a)	99356	01	----	99356	01		
67	Steel Storage Almirah	Stationary Stock Book Volume – I Page No.37(a), 40(a), 42.	9912	03	----	29736	03		

Director
(Prof.T.Ananthapadmanabha)