



UNIVERSITY OF MYSORE

CENTRE FOR STUDY OF SOCIAL EXCLUSION AND INCLUSIVE POLICY  
HUMANATIES BLOCK, MANASAGANGOTHRI, MYSORE – 570006


Annual Stock Verification 2022-23

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)
<b>I</b>	<b>Chairs</b>								
1	Cushion seat with Wheel chairs	9,14	25,865	6	-	6	1 = Working	5 = Non-Working	-
2	Cushion seat with back chairs	9,14	45,451	20	-	20	20 =Working		
<b>II</b>	<b>Tables</b>								
1	Office Table with rack	9,10,14	57,451	5	-	5	5 = Working		-
2	Table	15	9,962	3	-	3	3= Working		-
3	Computer Tables	13,14	18,703	4	-	4	4= Working		
<b>III</b>	<b>Almirah</b>								
1	Steel Almirah with glass	10	30,195	3	-	3	3= Working		-
2	Steel book rack with glass	10	33,750	5	-	5	5= Working		-
3	Wooden Cupboard (Practical Laminated Board)	10	26,840	4	-	4	4= Working		
<b>IV</b>	<b>Fans</b>								
1	Ceiling Fan/Standing Fan	4@ staff	2,600	5	-	5	4 = Working	1 = Non-Working	

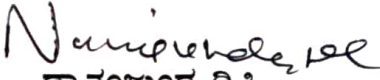
		Rooms & 27							
<b>V</b>	<b>Other Types of Furniture Items</b>								
1	Steel file stand	15	10,534	1	-	1	1= Working		-
2	Wooden podium	10	3,355	1	-	1	1= Working		-
3	Locks	2,13	2,380	7	-	7	4 = Working	3 = Non-Working	-
4	BSNL Telephone (intercom)		Supply from BSNL	3	-	3	1 = Working	2 = Non-Working	
5	White board and Notice Board (1+1)	2	1,800	2	-	2	2= Working		-
<b>VI</b>	<b>Desktop, Laptop and UPS</b>								
1	Desktop Computer set (CPU, Monitor, Key Board, Mouse)	1,11,28,34, 46(IB), 51(IB), 41	2,55,785+ 65100 =320885	9	2 Full set and 3 CPU	11 full set and 3 CPU	8 = Working	3 = Non-Working full set	-
2	Laptop	1,15,20,23	1,12,750	4	-	4	3 = Working	1 = Non-Working	
3	UPS	1,11,34	14,990	8	-	8	7 = Working	1 = Non-Working	-
4	Mouse	24,38	600	2	-	2	2 = Working		-
5	USB Hub	38	350	1	-	1	1 = Working		-
<b>VII</b>	<b>Printer</b>								
1	Canon/HP Laser Printer	1,11,15,20, 41	82,290+ 16800 =99090	5	1	6	5 = Working	1 = Non-Working	-
<b>VIII</b>	<b>Camera</b>								
1	Camera (Andy cam)	33,34	26,000	2	-	2	2 = Working		-
<b>IX</b>	<b>Other Electronics</b>								

Equipments									
1	Mic	38	600		1	1		1 = Non-Working	-
2	Water Heater	81(IB)	670	1	-	1	1 = Working		-
3	Electrical Bell			1	-	1	1 = Working		
4	Calling Bell	13	40	1	-	1	1 = Working		-
<b>X</b>	<b>Name Boards</b>								
1	Department name boards-01, Director-01, Faculty room Board-03, Office - 1	12	1750	6	-	6	6 = Working		-
<b>XI</b>	<b>Projector and other items</b>								
1	Projector	37	62,773		1	1	1 = Working		-
2	Web Cam	34	1,017	1	-	1	1 = Working		-
3	Head phone	13,34,	689	2	-	2	1 = Working		-
4	Pen drive	2,12,13,26,	4,758	6	-	5	2 = Working	4 = Non-Working	-
5	Calculator	13, 31(IB), 100	650+ 580 =1230	1	2	3	2 = Working	1 = Non-Working	-

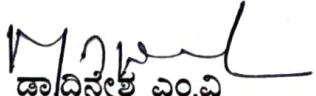
ಈ ಮೇಲ್ಕಂಡ ದಾಸ್ತಾನುಗಳು ಕೇಂದ್ರದಲ್ಲಿ ಇರುವುದನ್ನು ಕೆಳಕಂಡ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ಸಮಿತಿಯು (ಕಲಾ ನಿಕಾಯದ ಅಧ್ಯಾಪಕರನ್ನು ಒಳಗೊಂಡಂತೆ) 20ನೇ ಸೆಪ್ಟೆಂಬರ್ 2023ರಂದು ಪರಿಶೀಲಿಸಿ ದೃಢೀಕರಿಸಿದೆ.

  
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