

UNIVERSITY OF MYSORE

DEPARTMENT OF STUDIES IN MATHEMATICS, MANASAGANGOTRI, MYSURU-06

Stock Verification Report for the year 2021-22

Name of the Institution	Date of completion of Stock Verification	Name and Designation of University Employee by whom stock was taken	Period covered for taking	Name of articles	Total No.of books in Stock for the year 2019-20	No.of books purchased in 2020-21	Total No.of books for the year 2021-22
Mathematics	20-09-2022	Prof. Soner Nandappa D DOS in Mathematics, Manasagangotri	19th, 20th & 21th September 2022	1. Library 2. Furniture (31-03-19) as per list enclosed. 3. Equipment (31.03.19) as per list enclosed.	1094 Nos.	Nil	1094 Nos.


CHAIRMAN
Chairman

DOS in Mathematics
University of Mysore
Manasagangotri
Mysore-570006

UNIVERSITY OF MYSORE
DEPARTMENT OF STUDIES IN MATHEMATICS,
MANASAGANGOTRI, MYSURU-06.

Annual Stock Verification Report : 2021-22 (FURNITURE).

Sl. No	Name of the Article	Total No. in 2020-21	Purchased in 2021-22	Damage	In Good Condition	Action	Total
1	Steel Cupboards	11	--	--	11	--	11
2	Steel Trays	14	--	--	14	--	14
3	Steel Almirahs	32	--	--	32	--	32
4	Steel Folding chairs	02	--	--	03	--	02
5	Steel Letter racks	08	--	--	04	--	08
6	Steel Filing cabinets	02	--	--	02	--	02
7	Steel Executive Desks	03	--	--	03	--	03
8	Steel Tables	08	--	--	08	--	08
9	Steel Baskets	10	--	--	10	--	10
10	T.W. Tables (Two drawers)	03	--	--	03	--	03
11	T.W. Examination Tables	10	--	--	10	--	10
12	T.W. Student's chairs (writing pads)	116	--	--	80	--	116
13	T.W. Tables (one sidedraw)	03	--	--	03	--	03
14	T.W. side racks	02	--	--	02	--	02
15	T.W. Chairs (Ratten bottom)	09	--	--	28	--	09
16	T.W. Lecture desk	01	--	--	01	--	01
17	T.W. Black Boards	05	--	--	05	--	05
18	T.W. Almirahs	04	--	--	04	--	04
19	T.W. Screen	01	--	--	01	--	01
20	T.W. Notice Boards	03	--	--	03	--	03
21	T.W. stools	06	--	--	06	--	06
22	Typewriters	01	--	--	--	--	01
23	Bucket (Plastic)	01	--	--	01	--	01
24	Mug (Plastic)	01	--	--	01	--	01
25	Full Arm chairs	00	--	--	--	--	00
26	Folding Table 2'x3'	01	--	--	01	--	01
27	Bone China Cup and Saucer set	06	--	--	--	--	06
28	Green Blazer	30 mts	--	--	30 mts	--	30 mts
29	5'x3' Office Tables	03	--	--	03	--	03
30	Computer	01	--	--	01	--	01
31	Corner stand	01	--	--	01	--	01

32	3' Refracting Telescope No. 615	01	--	--	01	--	01
33	Overhead Projector	01	--	--	01	--	01
34	Wall Mounted Screen	01	--	--	01	--	01
35	Glass for Tables	11	--	--	11	--	11
36	Locks	40	--	--	27	--	40
37	Hyke Ceiling Fans	02	--	--	02	--	02
38	Wall Clock	00	--	--	--	--	00
39	Revolving chairs	10	--	--	14	--	10
40	Computer Tables	05	--	--	05	--	05
41	Plain tables	02	--	--	02	--	02
42	'Teeknow' Ceramic steel Green Board	02	--	--	02	--	02
43	Cushion chairs	15	--	--	15	--	15
44	Plastic Mould chairs With writing pad	00	--	--	57	--	00
45	Portable Maic -TOK Make.	01	--	--	01	--	01
46	Office Table	01	--	--	01	--	01
47	Tecknow Alluminium Tray 2 Rfts.	02	--	--	02	--	02
48	PVC sheets 2.00 mm thickness	592 sq. ft. (Laid in office)	--	--	592.500 sq.ft.	--	592 sq. ft. (Laid in office)
49	Laser Printer.	12	--	--	17	--	12
50	LCD Projector with wall mounted screen	04	--	--	04	--	04
51	HCL Laptop	04	--	--	04	--	04
52	Computer	01	--	--	01	--	01
53	Working Table and book cabinet	04	--	--	04	--	04
54	Computer table with draw	01	--	--	01	--	01
55	White Board	02	--	--	02	--	02
56	Wooden Sofa with cushion cover cloth	01	--	--	01	--	01
57	Podium made with PLP veneered board of size 0.6x0.45x1.25 m	01	--	--	01	--	01
58	Computer Table made with PLP veneered board of size 1.2x0.6x0.75 m	01	--	--	01	--	01

59	Wall side wooden rack made with PLP veneered board of size 1.5x0.6x0.9m	01	--	--	01	--	01
60	Dias table made with MS tubular legs and frames and with PLP veneered board of size 1.2x0.7x0.75m	01	--	--	01	--	01
61	Dias Chairs (Peacock type- High Back- Red colour with cushion)	08	--	--	08	--	08
62	Acer Laptops with Carry Bags	05	--	--	05	--	05
63	Desktop Computers HCL Make	01	--	--	02	--	01
64	Class room chairs with writing pad made out of 20 mm dia, 16 SWG stainless steel framework fitted with 12 mm thick polished bented veneered board for seating and backing	60	--	--	60	--	60
65	UPS for Computer (10-15 min. standby time)	00	--	--	01	--	00
66	L shaped Office table with side rack of size 5 ft.LX2.5ft.WX2.5ftH	01	--	--	01	--	01
67	Conference Table of size 10ftX3ftX2.5ft	01	--	--	01	--	01
68	Steel Almirah of size 6.5X3X19	01	--	--	01	--	01
69	Revolving Chairs	02	--	--	02	--	02
70	Steel Book Case	01	--	--	01	--	01
71	Visitors Chairs	02	--	--	02	--	02
72	Wooden Cabinet H84XW36XD24"12"	01	--	--	01	--	01
73	Chairs	02	--	--	02	--	02
74	Steel Almariah H6.5	02	--	--	01	--	02
75	Acer veriton M200-H61 Desktop	06	--	--	06	--	06
76	Acer Laptop	02	--	--	02	--	02
77	Dell Laser Printer 1130	07	--	--	07	--	07
78	Toshiba E-Studio 182	01	--	--	01	--	01
79	KA1650 PC	01	--	--	01	--	01
80	MD 0103	01	--	--	01	--	01
81	GH1060 PFC	01	--	--	01	--	01

82	GA 1192	01	--	--	01	--	01
83	Projector Screen 4X6	01	--	--	01	--	01
84	Ceiling Mounting Kit	01	--	--	01	--	01
85	LCD Projector Acer Model 111A	01	--	--	01	--	01
86	5 KVA offline UPS	01	--	--	01	--	01
87	Batteries	02	--	--	06	--	02
88	Canon Calculator	02	--	--	02	--	02
89	16 GB Pen drive	01	--	--	01	--	01
90	In focus LCD projector 2500 Liminus with screen	01	--	--	01	--	01
91	Desktop Computer	01	--	--	01	--	01
92	3KVA UPS System	01	--	--	01	--	01
93	Audio Amplifier	01	--	--	01	--	01
94	Column Speakers	02	--	--	02	--	02
95	Cordless Microphone	01	--	--	01	--	01
96	Collar Mike	01	--	--	01	--	01
97	Peacock cushion chairs dark red colour	35	--	--	35	--	35
98	Office Steel Almirahs	02	--	--	02	--	02
99	Office steel almirah (6.5'x3')	02	--	--	02	--	02
100	Books almirah with glass doors (6.5'x3')	03	--	--	03	--	03
101	Book rack (open type)	01	--	--	01	--	01
102	Medium black revolving chair	04	--	--	04	--	04
103	Student perforated writing pad chair	50	--	--	50	--	50
104	Wooden chairs to class rooms for students	16	--	--	16	--	16
105	Zero B water purifier in staff room	01	--	--	01	--	01
106	T.W. student's writing pad chairs to class room	16	--	--	16	--	16
107	UPS	03	--	--	04	--	03
108	Battery	08	--	--	14	--	08
109	Battery Stand	08	--	--	08	--	08
110	Acer PC system	02	--	--	02	--	02
111	HP Printer	02	--	--	01	--	02
112	LCD Projector	03	--	--	03	--	03
113	Water purifier (Sl.No.KR1702005134)	00	--	--	01	--	00
114	Student's chair with writing pad with red cushion	50	--	--	50	--	50
115	Canon All in One	06	--	--	06	--	06

149	Back packs for laptop	--	02	--	02	--	02
150	Bags (for laptop)	--	02	--	02	--	02
151	Cup and saucer		12		12		12
152	Lunch Plates		12		12		12
153	Steel spoons		12		12		12
154	Table Cloth Green		06		06		06
155	Serving Try		02		02		02
156	Water Glass with lid		12		12		12

Stock

Furniture stock verified by

Prof.Soner Nandappa D


CHAIRMAN
Chairman
DOS in Mathematics
University of Mysore
Manasagangotri
Mysore-570006

	printer				06	--	06
116	Computer tables	06	--	--	01	--	01
117	Board (4ft sliding type)	01	--	--	01	--	01
118	Conference table	01	--	--	195	--	195
119	Curtains stitched	195	--	--	02	--	02
120	Tables	02	--	--	11	--	11
121	Visitor chair/bench	11	--	--	02	--	02
122	Podium	02	--	--	02	--	02
123	Office tray fine	02	--	--	02	--	02
124	Door lock	02	--	--	02	--	02
125	Plywood screen	02	--	--	02	--	02
126	Board (24ft sliding) with duster/marker pen stand	01	--	--	01	--	01
127	Visitor chair (wooden frame, cushioned seat)	24	--	--	24	--	24
128	HP Printer MFP M436NDA (Print/scan/copy)	01	--	--	01	--	01
129	PA wall speaker SA	04	--	--	04	--	04
130	Duel chanel amplifier SA	01	--	--	01	--	01
131	Podium Mic SA	01	--	--	01	--	01
132	Duel Head wireless microphone SA	01	--	--	01	--	01
	microphone SA				01	--	01
134	Brase Deepa	01	01		01	--	01
135	Multi seater computer Table	01	02	--	02	--	01
136	Plastic chairs	10	10	--	10	--	10
137	rack	01	01	--	01	--	01
138	Amazon Kindle	05	05	--	05	--	05
139	Book case	08	08	--	08	--	08
140	L shape table table	06	06	--	06	--	06
141	Lenova Think Pad	--	02	--	02	--	02
142	Air Conditioner HSN 8415	--	02	--	02	--	02
143	Air Conditioner Stabiliser HSN 9032	--	02	--	02	--	02
144	Samsang Tab Galaxy Tab	--	02	--	02	--	02
145	Stylus for Tab	--	01	--	01	--	01
146	Stylus Pen (for Digital Tablet)	--	02	--	02	--	02
147	Profiles (for Photo frames)	--	20	--	20	--	20
148	Strips(for frame installation)	--	02	--	02	--	02

UNIVERSITY OF MYSORE

DEPARTMENT OF STUDIES IN MATHEMATICS,
MANASAGANGOTRI, MYSURU-06.

Annual Stock Verification Report : 2021-22 (FURNITURE).

Sl. No	Item Description	Quantity	LF (Ledger folio)	Cost of the Material	Cost of the Material	OB (Opining Balance)	Total	Working Condition	Non-Working Condition	Remarks
1	Lenova Think Pad	02	203	84654 GST- 15.236	99,892	4,01,710	3,01,818	02	--	2021-22 PSFS Fund
2	Air Conditioner HSN 8415	02	204	71,875	99,868	3,01,818	2,01,950	02	--	
	Stabilizer HSN 9032	02		6,667				02	--	
				GST- 21.325				02	--	
3	Samsang Tab Galaxy Tab	02	205	70,900	99,867	2,01,950	1,02,083	02	--	
				13,733				01	--	
	Stylus for Tab	01		GST - 15.234				01	--	
4	Stylus Pen (for Digital Tablet)	2	206	32,000	99,828	1,02,083	2,255	2	--	
5	Profiles (for Photo frames)	20		30,000				20		
6	Strips(for frame installation)	2		8,300				2		
7	Back packs for laptop	2		6,000				2		
8	Bags (for laptop)	2		8,300				2		
				GST - 15.228				2		
9	Cup and saucer	12	200	1,520	6,532	---	---	12	--	2021-22 Contingency
10	Lunch Plates	12		1,440				12		
11	Steel spoons	12		312				12		
12	Table Cloth Green	06		1,020				06		
13	Serving Fry	02		424				02		
14	Water Glass with lid	12		816				12		
				GST - 9.96						

Chairman
DOS in Mathematics
University of Mysore
Manasagangotri
Mysore-570006