

STOCK BOOK

DEPARTMENT OF COMPUTER SCIENCE
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE

Mahf
Principal

JSS College of Arts, Commerce & Science
Ooty Road, Mysore-570 005

LEDGER BOOK

Computers.

Year and Date	Particulars of Apparatus	Quantity	O.B. from previous ledger folio	Reference to day book folio	Original cost		No. of articles damaged or broken during the year with particulars	Particulars of recovery of cost etc. with receipt no. for recovery of cost orders of write off etc. reference to recovery register	Book balance as at the end of the academic year	Balance as stock report	Difference	Reasons for difference	Attestation by the Head of the Department	Write off proposals and orders of write off	Remarks
					Rs.	P.									
30-06-88	a) Wipro Series S-386	one		Sr. No. 1 (1)	5,29,852	47	NIL			1	-	Returned for buyback of S-486			
	b) PC-XT	Two		Sr. No. 2 (1)						2					
	c) PC-	ONE		Sr. No. 3 (1)						1					
1-03-90	PC-XT (Popul)	FIVE		Sr. No. 24 (4)	1,30,501	00				5					
5-05-90	PC-AT (Popul)	ONE		Sr. No. 26 (4)	38,419	00				1					
1-12-90	PC-XT Kirloskar	ONE		Sr. No. 31 (4)	26,951	03				1					
10-4-92	PC-AT (H)	ONE		Sr. No. 65 (8)	2,58,944	00				1					
	PC-XT (L)	FIVE								5					
16-12-93	PC-AT 386 (Kirloskar)	TWO		Sr. No. 77 (10)	72,000	00				2					
										19					
27-03-94									19	19	nil				
30-03-95	SUGA monitor	1		Sr. No. 87 (11)	18,000	-									CGA monitors replaced by SUGA on 21/3/95
27/3/95	Wipro Series S-486	one		Sr. No. 85 (11)	1,60,500	00				20					Purchased Lie g. mini-386 6 Sr no (1)
	Termin (bony)	1		Sr. No. 87 (11)	55,000	00				20					
	CTD dev	one		Sr. No. 86 (11)	22,000	00				20					
10/10/96	Pentium FAX Machine Card	one		Sr	1,09,000	00				20					Purchased for use
21-3-97										20					spare p. not available

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Year and Date	Particulars of Apparatus	Quantity	O.B. from previous ledger folio	Reference to day book folio	Original cost		No. of articles damaged or broken during the year with particulars	Particulars of recovery of cost etc. with receipt no. for recovery of cost orders of write off etc. reference to recovery register	Book balance as at the end of the academic year	Balance as stock report	Difference	Reasons for difference	Attestation of the Head of Department	Write off proposals and orders of write off	Remarks
					Rs.	P.									
31-03-98	Intel Pentium	04	17	P. 12	1,82,000	00			04	04	nil				
	peripherals														
	peripherals with multi media	01		P. 12	54,000	00			01	01	nil				
28.01.99	Intel Pentium PII 333MHz LX 440M/B 4.3GB HD FDD 144 PCI/ VGA 14" monitor Cabinet/SMPS	One		P 13	39800	00									
	Cyrix 233/ MB/FDD/ 2.1GB HD/ Monitor/PCI/ VGA/Cabinet/ SMPS	One		P 13	25000	00									
6.3.2000	Computers: Configuration: AMD K6 350MHz CPU, MB 100MHz with 64MB SD RAM, 4.3GB HD Seagate, 144 FDD, 64 bit PCI/VGA, 14" Color monitor Cabinet with 230 SMPS	Five		P 14	1,23,865	00									UGC EQUIPMENT

3.2.00 Annual Stock verification (ASV)

[Signature]
Principal
CSS College of Arts, Commerce & Science
Only Road, Mysore-576 025

Status
1) No. of computers in working order } 18
2) No. of computers }
3) No. of computers }

Year and Date	Particulars of Apparatus	Quantity	O.B. from previous ledger folio	Reference to day book folio	Original cost		No. of articles damaged or broken during the year with particulars	Particulars of recovery of cost etc. with receipt no. for recovery of cost orders of write off etc. reference to recovery register	Book balance as at the end of the academic year	Balance as stock report	Difference	Reasons for difference	Attestation by the Head of the Department	Write off proposals and orders of write off	Remarks
					Rs.	P.									

2.7.01-2001 Computer -
 Intel pentium
 III 800 MHz.
 Intel original 810
 Chipset MB, 128
 MB SD Ram (64x4)
 1.44 floppy Disk
 Drive (Sony)
 10.2 GB Hard Disk
 Drive (Seagate)
 64 Bit on board
 AGP card 16" Sanyo
 colour monitor
 Acw key board
 Logitech SB
 Mouse ATX
 Cabinet with 5mps

11 15 433950=00

1/2 p/w

15.3.2001 MV

44 44 one month
 T.V. daily
 1/3/2001

Stack
 Working - 26
 Reference - 02
 Incomplete - 16

11.09.01 Computer -
 P IV 1.4 GHz
 Intel D550
 GB Mother Board
 128 MB RD Ram
 1.44 MB FDD
 20 GB HDD 15"
 Monitor, Keyboard
 AGP card 16 M
 32 Bit Sanyo
 Card Mouse
 Speakers 32x
 CD Rom Drive
 ATX Cabinet
 with 5mps

P 16 46625=00

M.V. [Signature]
 PRINCIPAL
 J.S.S. College of Arts, Commerce & Science
 Nanjangud-Only Road, MYSORE-4.

UGC (Computer Maintenance)

Transferred to Camp.
 Mainframe Dept. Stock
 Ledger page no. 1..

5.02.02 Computer - ONE

P 17 32850=00

46

Intel pentium
 1.5 GHz Intel
 845 chipset
 Motherboard 12
 MB SD Ram 7.68
 FDD, 40GB HDD
 15" colour monitor

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 Only Road, Mysore - 576 015.

Stack
 Working - 01
 Reference - 00
 Incomplete - 00

Year and Date	Particulars of Apparatus	Quantity	O.B. from previous ledger folio	Reference to day book folio	Original cost Rs. P.	No. of articles damaged or broken during the year with particulars	Particulars of recovery; of cost etc. with receipt no. for recovery of cost orders of write off etc. reference to recovery register	Book balance as at the end of the academic year	Balance as stock report	Difference	Reasons for difference	Attestation by the Head of the Department	Write off proposals and orders of write off	Remarks
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20-03-02 Intel Pentium IV
 1.5 GHz Intel
 845 original mother board
 128 MB SDRAM
 40 GB HDD 1-44 MB
 FDD, AGP Card LITE
 32 MB VRAM LT
 Monitor 15" SVGA Color
 mouse, Key Board
 ATX cabinet with 8MBPS
 Form

Page no 17 13140 = 11

06-12-02 Infinita Pro BL 1065
 SLW C023A1014043-
 C023A1014054
 DDR SDRAM 256 MB
 1-44 MB MINI FD
 CPU P4 1.6 GHz / 256KB
 NV. A/V 2002 PRLD
 40 GB Hard Disk
 Two button scroll mouse
 HCL Color Monitor
 HCL 107 Keys Mouse
 HCL Data Recovery Kit
 Pre loaded w/ license

Page 18 4,23,52 = 10.

Incline

11 MAR 2003
 11 MAR 2003

62-1
 = 61

ABSTRACT

1) Irreparable	without local no.	1
	with local no.	21
2) Repairable		1
	In working condition	39
		62

* one computer transferred to the stock of C. Mohan
 sl. no. 44

21/03
 61

08-03-04 Intel Pentium IV
 2.8 GHz, Intel original
 845 MB mother board
 256 MB RAM, 1-44 MB
 FDD, 40 GB HDD (7200 RPM)
 52x CD Rom Drive 15"
 Samsung Color Monitor
 Logitech Key board &
 optical mouse, 10/100 MBPS

Page 19 1,84,80 = 10.

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 JSS College of Arts, Commerce & Science
 City Road, Mysore

69-1*
 = 68

ABSTRACT

1) Irreparable	without local no.	1
	with local no.	21
2) Repairable		04
3) B/w/c		143

15
 21 M

Date	Apparatus	Quantity	previous ledger folio	to day book folio	Rs.	P.	broken during the year with particulars	cost orders of write off etc. reference to recovery register	of the academic year	as stock report	difference	Department	orders of write off	MEMORAS	Date
06-2004	Intel Pentium 4, 2.8GHz iD845GVAD2 MB, 256KB Cache, 256MB DDRAM 1.4MB FDD 40GB HDD (Seagate), 52x CD Drive 15" Monitor (Samsung 56V) Logitech KB & optical mouse, 10/100 Mbps, NIC ATX Cabinet (800W) Onboard AGP & Sound 4 USB ports ASV	2 nos	68	Page 20 (Black Cabinet)	51600						70				
03-05															
8/03/2005	Intel Pentium 4, 3.0GHz Original Intel 865MB, 256 MB DDR RAM, 1.44MB FDD, 80GB HDD, CD-Writer - 52x 32x / 52x, 17" Monitor PS2 Scroll optical Mouse, 110 Keys MM Keyboard (MINI) Tower ATX cabinet, Onboard 3D Audio, 10/100 LAN	01 NO		Page 20	30500										
23/09/2005	Intel Pentium 4 3.0GHz HT-64 Bit processor, original Intel 915 Motherboard, 1MBon die, Advanced Transfer L2 cache with 8 way associativity and Error Correction Code (ECC) 256 MB RAM (DDR)-														

Sankar
PRINCIPAL
J.S.S. College of Arts, Commerce & Science
Gopal Road, Mysore - 570 004.

"UCC"
FOR
NRC

Sankar

Alak

Principal
J.S.S. College of Arts, Commerce & Science
Gopal Road, Mysore - 570 004.

28/4/06
19/4/08
15/1/09

16
17

Year and Date	Particulars of Apparatus	Quantity	O.B. from previous ledger folio	Reference to day book folio	Original cost		No. of articles damaged or broken during the year with particulars	Particulars of recovery of cost etc. with receipt no. for recovery of cost orders of write off etc. reference to recovery register	Book balance as at the end of the academic year	Balance as stock report	Difference	Reasons for difference	Attestation by the Head of the Department	Write off proposals and orders of write off	Remarks
					Rs.	P.									
	upgradable to 2GB, 1.44MB FDD, 80GB Ultra HDD, DMA100 IDE, ATA-100 (7200RPM, Seagate) Onboard Integrated Graphics-2, DVMT 8X, optical Mouse (Samsung), 17" CRT Monitor (Samsung), onboard AC97, 3D Audio, onboard 10/100 LAN, ATX cabinet with 300Watt S.M.P.S., 52X CD ROM Drive (Samsung), Windows compatible keyboard (Samsung), 4 USB ports, 1 Serial, 1 parallel port 17 Net														

Page 21 4,30,000=00

71-17 = 88

28/4/08 ASV 88
19/4/08 ASV

88 Nil
88 Nil

15/1/09 LENOVO K-200 series
Desktop Model
5312HQ Intel
Pentium Dual
core processor 1GB
RAM / 160 GB HDD
16 in eye care screen
DVD Writer lenovo
keyboard / mouse, lenovo

Page 23 1,06,548 00
122

88-15 = 93

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Ooty Road, Mysore

28-3-09 Lenovo K-200
Series Desktop
model 5213
4 GB, Intel
Pentium Dual
Core processor 1 GB RAM
320 GB HDD, 16 in 1 card
reader / DVD writer,
Lenovo keyboard,
Lenovo mouse,
Lenovo 17" TFT

Page 25
127

UGC Grants

* 3 Nos TFT monitors Replaced with 3 Nos CRT Monitors - Exchange with Examination Section

monitor* 4 Nos 97,760.00
- n - 8 Nos 195,520.00

ABSTRACT: 1/2/13

3rd April 2009 ASV 8+97 (8 Systems are shifted to office on 29/3/2009) 8+97 Nil Nil

31/3/2009 1 GB DDR-II
667 RAM
10 Nos

Page 27 6,500.00
132

Included
in Systems
*
1/2

31/3/2009 Infront Global line
2700 SO XEON 2.0GHz
12 MB
L2 1333 mhz
FSB E5405
2GB DDR-II Fbdimm
with ECC 667 RAM
500 GB SATA
Hard disk drive.
Internal DVD Rom Drv
HCL Key board.
HCL optical mouse
with pad. HCL TFT/LED
18.5" Monitor - Wide Screen

Page 27
133

31/3

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MS College of Arts, Commerce & Science

31/3/09

Onboard Dual Gigabit
10/100/1000 Ethernet

55,000.00

97+1=98

01 Nos

31/3/09 HCL Infiniti BL 1220

* Additional

1 GB RAM

included

Intel Core 2 Duo -

Page 28

E 7400 - 2.66 Ghz

134

3 MB L2 Cache

1 GB DDR-II 667

RAM 950 GB SATA

205,000.00

hard disk drive

Internal DVD Writer

Drive, HCL multi-

media Keyboard

HCL optical mouse

with pad

HCL TFT/LCD 18.5"

monitor-wide

Screen

Free DOS Preloaded

10 Nos

98+10=108

31/3/09 External USB all

Page 28

2,000.00

in one CARD

135

Reader

10 Nos

207,000.00

C/P 8 + 108 System
(8 Systems are shifted to office on 29/3/2009)

P.T.O.
Principal
JSS College of Arts, Commerce & Science
Daly Road, Mysore-570 005
P No. 120

Year and Date	Particulars of Apparatus	Quantity	O.B. from previous ledger folio	Reference to day book folio	Original cost		No. of articles damaged or broken during the year with particulars	Particulars of recovery of cost etc. with receipt no. for recovery of cost orders of write off etc. reference to recovery register	Book balance as at the end of the academic year	Balance as stock report	Difference	Reasons for difference	Attestation by the Head of the Department	Write off proposals and orders of write off	Remarks	Year and Date	
					Rs.	P.											
19/02/2011	Lenovo-H-320/571 122645-intel core i3-550/2GB DDR-3 640-GB HDD/Keyboard/ Mouse/DVD writer/18.5" monitor, windows 7 HB-05 9 Nos.			(B/E) Page No 103) page 30 (8+108)* 139 =116	2,59,166.00												04/02/2011
19/02/11	Lenovo-H-320/ 57122645/intel core i3-550/2GB DDR-3 640GB HDD/Key board/ Mouse/DVD writer/18.5" Monitors windows 7 HB-05 3 Nos			page 30 140	86,388.00												
03/03/11	Lenovo-H-320/ 57122645/Intel core i3-550/2GB DDR-3 640 GB HDD/Keyboard/ Mouse/DVD writer/18.5" monitors windows 7 HB-05 3 Nos			Page 30 141	28,796.00												
03/11	Lenovo-H-320 57122645/Intel core i3-550/2GB																

108+9=117

* 8 systems are shifted to office on 29/3/2009

117+3=120

120+121

dlap
Principal
SS College of Arts, Commerce & Science
Dary Road, Mysore-570 025

03/2011
5
10
20
61
180
205
180
Wind
3/11
Len
571
core
2GB
640
Key

Delanotes
186

14

20

05

72

11

12

02

19

19

19

Delanotes

Senior

Professors

Directors

Psychiatrists

Shades
represented
from 1845

Campus

Principals

UGC STOCK REGISTER

UGC Stock Register

unit group

UGC GRANTS ASSET REGISTER

P.No.	PARTICULAR	P.No.	PARTICULAR
PROJECTOR			
01	SHARP PGD2500X	63	WALL TABLE
03	SHARP PGD3000X	66	3 SEATER PERFORATED CHAIR WITH ARM
05	SHARP PGD3500X	69	WHITE WRITING BOARD 3'x2'
07	SCREEN	71	WHITE WRITING BOARD 4'x4'
09	WALL MOUNTED PROJECTOR SCREEN	73	WHITE WRITING BOARD 6'x4'
11	CEILING MOUNT KIT	75	WHITE WRITING BOARD 8'x4'
UPS			
12	UPS 2 KVA	77	GREEN WRITING BOARD 4'x4'
13	UPS 3 KVA	79	DESK
15	UPS 5 KVA	83	NOTICE NAME BOARD
17	UPS 7.5 KVA	LAB EQUIPMENT	
19	UPS BR-1000-IN WIHT 1000 VA CAPACITY	86	UV-VIS SPECTROPHOTOMETER
21	UPS BR-1500-IN WIHT 1500 VA CAPACITY	88	LYOPHILIZER
FURNITURE			
23	WOODEN RACK WITH GLASS	90	WALL STORAGE CUP BOARD <i>Cm Counting System</i>
24	GREEN SLEEK DELUX BOAD	92	VERTICUL DUAL ELECTROPHARETC UNIT / <i>Inter Active white board System</i>
26	OFFICE TABLE	94	OLYMAC WHEEL CUTTER
28	COMPUTER TABLE 3X2X2.5	96	MAGNTIC STIRRER
32	COMPUTER CHAIR WITHOUT ARM	98	CYCLO MIXER
35	HIGH BACK REVOLVING CHAIR WITH ARM	100	pH Meter
40	DESK CUM BENCH	102	Digital Colorimeter
43	WOODEN PODIUM	104	Digital open pan balance
46	STEEL ALMIRAH	106	IC TRAINER KIT
49	"S" TYPE CHAIR	108	LIQUID NITROZER CONTAINER
58	PEACOCK CHAIR	110	MICROSCOPES + 128
56	"L" SHAPE WALL TABLE	112	WATER BATH
53	ISLAND TABLE	114	DIGITAL BALANCE
60	PLAIN TABLE [Lab]	116	COLONY COUNTER
		118	VACCUM CLEANER
		120	WALK-IN-CHILLER ROOM
		121	DEEP FREEZER
		123	BOD INCUBATOR

51 - Running Computer table

UGC GRANTS ASSET REGISTER

P.No.	PARTICULAR	P.No.	PARTICULAR
124	ROTAVAPOR R-210	125	Gamma Ray Spectrometer System
126	BIOSAFETY CABINET	122	Rotor Refrigerated Centrifuge
128	MICROSCOPE + 128		
130	MICROCENTRIFUGES		
132	REFRIGERATOR		
134	CO ₂ INCUBATOR	131	Orbital Shaking Incubator
136	SPECTROPHOTOMETER		
COMPUTER ITEMS			
138	COMPUTER	183	Wooden lab table / stool
146	LAPTOP	180	Biometric MACHINE
149	NET BOOK	176	Cordless Mike
151	WEB CAMERA	165	Software
153	SERVER	169	Sofa Set
156	COPIER (XEROX)	162	Student Table
160	SCANJET	163	'P' Type visitors chairs
164	EXTERNAL DVD WRITER	161	Barcode Scanner
166	PRINTER-LASER JET	168	HARD DISK
OTHER EQUIPMENT			
170	CEILING FAN	196	Generator 100KVA
173	TELEVISION		
175	HANDYCAM	144	Computer Accessories
177	FUNCTION GENERATOR	186	C.C.TV
179	NOTE COUNTING MACHINE	189	Microoven
181	AIR CONDITIONER(AC)	191	Plastic chairs
184	WOMENS HOSTEL BUILDING		
195	CANTEEN BUILDING	192	Bakery Kneading machine
200	Visitors chair w/a	172	Rotary microtome
159	Vacuum pump	174	Interactive white board
85	Water Purifier System		
136	Sartorius Electronic precision balance	145	Hot air Oven
89	Gas chromatography System	127	Steam Boiler & Accessories
31	Filing Cabinet	177	Heating mantle
36	Computer chair	178	weighing balance
		190	Gel Documentation System
		152	wifi - network
		185	slotted angle rack with plates
		194	Double faced library Stacks



REGISTER OF

STOCK ARTICLES

Name of the Institution..... P.S.S. COLLEGE OF Arts, Commerce and Science.....

ooty Road, Mysore 570025

Year 20

Date	Receipts							Opening Balance	Total	Issues				
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No. & Date	Quantity Issued	Cost	Balance
18/02/11	m/s. Premier Computer Mysore		01	28796.00	28796.00	152 18/02/11			01	Zoology				Ugc Day Book P.No. 168
	COMPUTER													
"	"		03	86388.00	86388.00	153 18-02-11		01	03	Electronics				P.No. 169
"	"		09	259164.00	259164.00	154/155/156 18-02-11		03	12	Computer Science				P.No. 169
03/03/11	"		01	28796.00	28796.00	162 18-02-11		12	13	Computer Science				P.No. 170
04/03/11	"		06	172776.00	172776.00	161 & 163 25-02-11		13	19	Computer Science				P.No. 173
11/03/11	"		03	86388.00	86388.00	169 26-02-11		19	22	Computer Science				P.No. 179
"	"		09	259164.00	259164.00	168-172 11-03-11		22	31	Computer Science				P.No. 179
12/03/11	"		06	172776.00	172776.00	173 & 174 11-03-11		31	37	Office				P.No. 180
16/03/11	"		06	172776.00	172776.00	178 & 179 11-03-11		37	43	Office				P.No. 183
18/03/11	"		02	57592.00	57592.00	182 16-03-11		43	45	Office				P.No. 184
"	"		01	28796.00	28796.00	183 18-03-11		45	46	Office				P.No. 185
"	"		05	143980.00	143980.00	184 & 185 14-03-11		46	51	Hostel				P.No. 185
24/03/11	"		05	143980.00	143980.00	187, 189, 190 18-03-11		51	56	Ph-Biotech				P.No. 187 & 188
24/03/11	"		02	52500.00	52500.00	192 23-03-11		56	58	Computer Science				P.No. 188
"	"		08	230368.00	230368.00	193 to 195 23-03-11		58	66	Ph-Biotech				P.No. 188 & 189
"	"		02	52500.00	52500.00	196 24-03-11		66	68	Ph-Biochem				P.No. 189
26/03/11	"		02	52500.00	52500.00	191 24-03-11		68	70	Ph-MSW				P.No. 189
30/03/11	"		01	28796.00	28796.00	198 23-03-11		70	71	Ph-Biotech				P.No. 200
31/03/11	"		03	86388.00	86388.00	204 24-03-11		71	74	Ph-Commerce				P.No. 211
"	"		01	28796.00	28796.00	205 31-03-11		74	75	Computer Science				P.No. 220
04/04/11	"		01	27195.00	27195.00	206 31-03-11		75	76	Ph-Biochem				P.No. 230
03/01/12	m/s. S.S. Co., Mysore		05	170005.00	170005.00	210/2010-1 24-03-11		76	81					P.No. 241
"	" (17)		02	119700.00	119700.00	210/2010-65 25-12-11		81	83	Animation				P.No. 240 & 241
"	" (15)		08	364004.00	364004.00	210/2010-09 25-12-2011		83	91	Ph-Computer				P.No. 247 & 248
07/01/12	" (13)		10	455005.00	455005.00	210/2010-20/14 31/12/11		91	93	Ph-Com-Sci				P.No. 256
28/03/12	" (15)		02	41810.50	83621.00	210/2010-980 28/03/12		93	97	Ph-Com-Sci				P.No. 258
28/03/12	" (15)		04	181810.50	167242.00	210/2010-82 28-03-12		97						



REGISTER OF

Name of the Institution..... J.S.S. College of Arts, Commerce and Science

STOCK ARTICLES

0074 Road, Mysore - 570025

Year 20

Date	Receipts						
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment
12-02-15	M/s system needs Mysore.						
12-02-15	1) HP Desktop Intel core I5	01 No.	01 No.	49379.00	49379.00	MYS/11415 ✓	02-02-15
12-02-15	2) HP Desktop Intel core I5	03 Nos.	03 Nos.	49379.00	148137.00	MYS/11418 ✓	02-02-15
12-02-15	3) HP Desktop Intel core I3	04 Nos.	04 Nos.	41149.00	164596.00	MYS/11410 ✓	02-02-15
13-02-15	4) HP Desktop AMD A10 Proce -SSOR	15 Nos	15 Nos.	44955.00	674325.00	MYS/11420	02-02-15
13-02-15	5) HP Desktop Intel core I5	10 Nos.	10 Nos.	49379.00	493790.00	MYS/11419 ✓	02-02-15
13-02-15	6) HP Desktop Intel core I5	06 Nos.	06 Nos.	49379.00	296274.00	MYS/11417 ✓	02-02-15
13-02-15	7) HP Desktop Intel core I3	10 Nos.	10 Nos.	41149.00	411490.00	MYS/11414 ✓	02-02-15
13-2-15	8) HP Desktop Intel Core I3	13 Nos	13 Nos.	41149.00	534937.00	MYS/11411 ✓	02-02-15
14-02-15	HP Desktop Intel core I3	01 NO	01 NO.	41149.00	41149.00	MYS/11413 ✓	

Opening Balance	Total	Issues					
		Section to which issued	Indent No. & Date	Quantity Issued	Cost	Balance	Remarks
110	111	Office (Establishment)					UGC Day Book P.No 85
111	114	Exam section					UGC Day Book 86 P.No.
114	118	Electronics Dept.					UGC Day Book P.No. 86
118	133	PG Com. Science					UGC Day Book P.No. 87
133	143	Ph. Com. Science					UGC Day Book P.No. 87
143	149	Library					UGC Day Book P.No. 88.
149	159	UG Com. Science					UGC P.No 90
159	172	UG Com. Science					UGC P.No. 90
172	173	Commerce Dept.					UGC P.No 91



REGISTER OF

STOCK ARTICLES

Name of the Institution... JSS College of Arts, Commerce & Science...

0074 Road, Mysuru, 570025

Year 20

Date	Receipts								Opening Balance	Total	Issues					
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment	Section to which issued			Indent No. & Date	Quantity Issued	Cost	Balance	Remarks	
14-2-15	M/s System Needs, Mysore															
	1) HP Desktop Intel core I5	01 No	01 No.	49379.00	49379.00	MYS/11416	02-02-15	173	174	IQAC Room.						UGC P.No. 91
	2) HP Desktop Intel core I3	01 No	01 No.	41149.00	41149.00	MYS/11412	02-02-15	174	175	Botany Dept.						UGC P.No. 92
	3) LENOVO Desktop Intel I3	10 Nos	10 Nos	40597.00	405970.00	MYS/11517	20-02-15	175	185	Zoology Dept.						R.No. 100
10/03/15	— 1 —	01 No	01 No.	40597.00	40597.00	MYS/11607	11-03-15	185	186							P.No. 104
— 1 —	LENOVO Desktop Intel I5		04 Nos	48716.00	194864.00	MYS/11515	09-03-15	186	190							P.No. 104
27/03/15	— 1 —		20 Nos	48283.00	965660.00	MYS/11688	30-03-15	20	210	B.Uoc (Software Development)						P.No. 114.
31/03/15	HP Desktop Under DG S&D Item No - 30	01 No	01 No.	41004.00	41004.00	MYS/11710	31-03-15	210	211	Animation & VFX						P.No. 125
29/2/16	HP Desktop Under DG S&D Item No. 34 Intel core I5 Processor.		01 No.	48283.00	48283.00	MYS/11467	25-02-16	211	212	Chemistry						P.No. 179
— 1 —	HP Desktop Under DG S&D Item No. 30 Intel core - I3		07 Nos.	40898.00	286286.00	MYS/11468	25-02-16	212	219	Office to						P.No. 178



REGISTER OF

STOCK ARTICLES

Name of the Institution..... JSS College of Arts, Commerce & Science.....

0074 Road, Mysore-570025

Year 20

Date	Receipts						
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment
04/03/16	System needs		20 Nos	48283.15	965663.00	MYS/11495 02-03-16	16-03-16 ✓
	HP Desktop						
	Under D&S E D item no 34						
	Intel Core i5 Processor						
18/03/17	HP Desktop HP280		01 NO.		44820.00	MYS6603	16-03-17 ✓
---	---		01 NO.		44820.00	MYS6604	16-03-17 ✓
---	---		01 NO		44820.00	MYS6605	16-03-17 ✓
---	---		01 NO		44820.00	MYS6606	16-03-17 ✓
---	---		01 NO		44820.00	MYS6607	16-03-17 ✓
---	---		01 NO		44820.00	MYS6608	16-03-17 ✓
---	---		01 NO		44820.00	MYS6609	16-03-17 ✓
---	---		01 NO		44820.00	MYS6610	16-03-17 ✓
---	---		01 NO		44820.00	MYS6611	16-03-17 ✓
30/03/17	Desktop HP28062		05 NOS		303500.00	MYS6677	28-03-17 ✓
---	---		01 NO		44985.00	MYS6676	✓
---	---		05 NO		224925.00	MYS6675	✓
---	---		12 NOS		44985.00	MYS6677	✓
31/03/17	---		01 NO.		44985.00	MYS6696	31-03-17 ✓
---	---		01 NO		44985.00	MYS6697	31-03-17 ✓
---	---		05 NOS		224925.00	MYS6673	28-03-17 ✓
---	---		05 NOS		224925.00	MYS6674	✓

Opening Balance	Total	Issues					Remarks
		Section to which issued	Indent No. & Date	Quantity Issued	Cost	Balance	
219	239	(m.voc.)					P.No. 180
239	240	Office to	Uth Electronics				P.No. 54
240	241	Office to	---				---
241	242	Office to	---				---
242	243	Office to	Ph Zoology				---
243	244	Office to	Ph Botany				---
244	245	Office to	Office (Vijay)				---
245	246	Office to	Ph Botany				---
246	247	Office to	Kaushal Kendra				---
247	248	Office to	Kaushal Kondra				---
248	253	Office to	Hostel				P.No. 77
253	254	---	Office (Nataraju)				---
254	259	---	Kaushal Kendra				---
259	271	---	Uth Computer Science				---
271	272	---	Office (Server Room)				---
272	273	---	Office (Shilpa)				---
273	278	---	Kaushal Kendra (Ph Diplom Animation)				P.No. 77
278	283	---	Hostel				P.No. 77
283+1	284	(2013-14)	Animation				
284+30	314	(2012-13)	Animation				

Principal
JSS College of Arts, Commerce & Science
Ooty Road, Mysore-570 025

01/6/20

Len. M/S Singani Computers Mysore.

1) Lenovo DT	02 NOS.	94900.00	HCR 330 - 19/06/20
2) Lenovo DT	02 NOS.	94900.00	HCR 1245 / 21-3-20

314	316	Office to	JSS MUP				P.No. 111
316	318	Office to	JSS MUP				P.No. 111



Jagadguru Sri Shivarathreeshwara

Jagadguru Dr. Shivarathri Rajendra Circle

REGISTER OF

Mahavidyapeetha

Mysore - 570 004

STOCK ARTICLES

143

Year 20

Name of the Institution.....

Date	Receipts							Opening Balance	Total	Issues					
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No. & Date	Quantity Issued	Cost	Balance	Remarks
03/03/20	Singavi Computers		02	39000	00	78400.00	HER 330-17/05/20								
30/3/2022	M/s System needs Mysore														
	1) HP Desktop		08 Nos.	89770/-		718160/-	5566	318	326	MCA				UGC Day Book P.No. 133	
	Intel core I7, 10 th Generation 8GB DDR 4 Ram.			(Including Tax) Total		718160/-	18/3/2022							30-03-2022	
31/3/2022	M/s System needs Mysore.														
	1) HP Desktop		OINO.	76076=27		76076+27	5570	326	327	MCA				UGC Day Book P.No. 134	
	Intel core I7, 10 th Generation 8GB			(+) GST @ 1%		13693-73	18/3/2022							30/3/22	
						89770.00									
13/3/2023	M/s Raj Sales & Marketing, Mysore														
	1) HP Desktop 280 Pro G9 Micro Tower PC		OINO.	55500/-		65490/-	CR-9331/22	23	327	328	Exam section				
	IN130200YY 15/12 th Gen						11/03/2023								
	8GB 1TB Ram/win 11 Pro														
	18.5" monitor wired keyboard & mouse.														
	2) HP Desktop 280 Pro G9 micro tower PC		OINO.	55500/-		65490/-	CR-9335/2022	23	328	329	Exam section				
	IN130109WT 15/12 th Gen						09-3-2023								

PRINCIPAL

PRINCIPAL

Sem 4-22
 A.C. Guhan
 A.R.D.
 12/04/22

Sem 4-23
 A.R.D.
 29-05-2023