

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಡಾ. ಬಿ. ಆರ್. ಅಂಬೇಡ್ಕರ್ ಸಂಶೋಧನಾ ಹಾಗೂ ವಿಸ್ತರಣಾ ಕೇಂದ್ರ

ಪ್ರೊ. ಜಿ. ಸೋಮಶೇಖರ್  
ನಿರ್ದೇಶಕರು

ಮೈಸೂರು-ಹುಣಸೂರು ರಸ್ತೆ  
ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು-570 006  
ದಿನಾಂಕ: 22-08-2024

ಸಂಖ್ಯೆ: ಮಾ.ಗಂ/256/ಎಆರ್‌ಇಸಿ/2024-25

ಗೆ,  
ಹಣಕಾಸು ಅಧಿಕಾರಿ  
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ : 2023-24ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುತ್ತಿರುವ ಬಗ್ಗೆ.  
ಉಲ್ಲೇಖ: ಜಿಎಲ್‌4(8)/39/2017-18, ದಿನಾಂಕ: 29.05.2024.

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ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಕೇಂದ್ರದ 2023-24ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ವರದಿಯನ್ನು ತಾವು ಸೂಚಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿ ಮಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಲಾಗಿದೆ.

ಕ್ರ.ಸಂ	ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ಮಾಡಿದವರು	ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ನಡೆಸಿದ ಅವಧಿ	ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ನಡೆಸಿದ ದಿನಾಂಕಗಳು	ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ವರದಿ ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕ
1	ಪ್ರೊ. ಎಸ್. ನರೇಂದ್ರಕುಮಾರ್	03 ದಿನಗಳು	19, 20 ಮತ್ತು 21ನೇ ಆಗಸ್ಟ್ 2024	21-08-2024

ವಂದನೆಗಳೊಂದಿಗೆ,

ನಿರ್ದೇಶಕರು  
(ಪ್ರೊ. ಜಿ. ಸೋಮಶೇಖರ್)

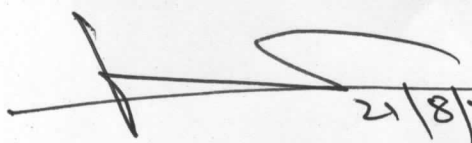
ಪ್ರತಿ:

- 1) ಕುಲಸಚಿವರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
- 2) ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾ.ಗಂ, ಮೈಸೂರು (2023-24ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ವರದಿಯನ್ನು PDF File ನಲ್ಲಿ ಸಿದ್ಧಪಡಿಸಿ ಅದರ Soft Copy (CD) and Hard Copyಯನ್ನು ಜಾಲತಾಣದಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಸಲ್ಲಿಸಲಾಗಿದೆ).
- 3) ಕಛೇರಿ ಪ್ರತಿ.

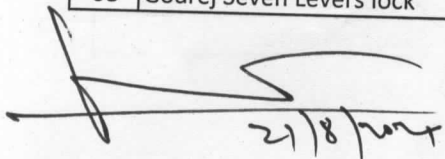
**Dr. B R Ambedkar Research And Extention Centre, Manasagangotri, Mysore**

**Stock List**

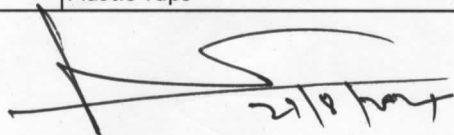
Page No	Particulars	Opening Stock	Arrivals in	Total	Closing Stock	Remarks
1	Steel Almerahs	8	0	8	8	Good condition
2	Steel Almerahs with Glass door fittings	27	10	37	37	Good condition
3	Godrej Steel Cash Box	1	0	1	1	Good condition
4	Wooden Table Big size 5X3	1	0	1	1	Good condition
5	Wooden Table Big Size 3X1.5	3	0	3	3	Good condition
6	Enduro Executive Table 5X4X2.9	1	0	1	1	Good condition
7	Enduro Computer Table 4X2X2	1	0	1	1	Good condition
8	Enduro Executive Table 6X3X2.5	1	0	1	1	Good condition
9	Enduro Executive Table 5X3X2.5	1	0	1	1	Good condition
10	Formica Top Table Steel-Frame 4X2.5	2	0	2	2	Good condition
11	Godrej Table T8 48X24 - 3 draws	1	0	1	1	Good condition
12	Godrej Executive Table T104 both side draws 66X34	1	0	1	1	Good condition
13	Godrej Buddy Table	7	0	7	7	Good condition
14	D Shape Conference Table 3X1.5X2.6	2	0	2	2	Good condition
15	D Shape Conference Table 3X1.5X2.6	1	0	1	1	Good condition
16	D Shape Conference Table 3X1.5X2.6	1	0	1	1	Good condition
17	Computer Table with Partition 3X1.5X2.5	16	0	16	16	Good condition
18	Godrej Table T8 Model all 3 Draws Teak color top	1	0	1	1	Good condition
19	Godrej Revolving Chair PCH 7001 with cushion seat and back	1	0	1	1	Good Condition
20	Godrej Chair CH 1007 with seat back cushioned	7	0	7	7	Good condition
21	Revolving Chairs (Big)	3	0	3	3	Good condition
22	Revolving Chairs (Small) Computer	1	0	1	1	Good condition
23	Visitors Chair (S Type)	4	0	4	4	Good condition
24	Visitors Chair Steel Frame	4	0	4	4	Good condition
25	Icon Chairs	10	0	10	10	Good condition
26	Cane Chairs	3	0	3	3	Good condition
27	Teak Chairs	3	0	3	0	Not in working condition
28	Students Chairs with Writing Pads	175	0	175	175	Good condition
29	Steel Chairs green color with formica	4	0	4	4	Good condition
30	Dining Chairs	4	0	4	4	Good condition
31	Plastic Chairs	100	0	100	93	07 broken
32	Plastic Round Stools	2	0	2	2	Good condition
33	Wooden Stool	1	0	1	1	Good condition
34	Computer Chairs (revolving)	6	0	6	6	Good condition

 21/8/2024

35	Godrej Chairs CH6 Model and seat back cane systems	1	0	1	1	Good condition
36	Computers	23	0	23	16	Good condition
37	Epson Stylus C20X Inkjet Printer	1	0	1	1	Good condition
38	Birla Power Make portable Generator	1	0	1	1	Working
39	H.P.Laserjet printer3015	1	0	1	0	not working (Scrap)
40	Digi Giga 600 VA UPS	2	0	2	0	not working (Scrap)
41	Handy Cam Camera (Sony)	1	0	1	1	Working
42	Video Cassette	10	0	10	10	Good condition
43	Micro Recorder M453	1	0	1	1	Good condition
44	Ahuja Casette Recorder set	1	0	1	1	Good condition
45	D Link USB Modem	1	0	1	1	not working (Scrap)
46	Toshiba E Studio 207 Printer	1	0	1	1	Not in working condition
47	Hitachi RX 70 projector	1	0	1	1	Good condition
48	Tripod Screen with Stand	1	0	1	1	Good condition
49	Window Curtains	190 Metres	0	190 Mtrs	190 Mtrs	Good condition
50	Window Curtain Rods	138 ft	0	138 ft	138 ft	Good condition
51	Window Brackets	46	0	46	38	08 broken
52	Typewriters, Godrej (Kannada), Halda (English)	2	0	2	2	Not in working condition
53	Water Filter Stainless steel	1	0	1	1	Good condition
54	Cups and Saucers	2set	0	2set	2set	Not in working
55	Green Blazers, 2.05 Mtrs 01, 3.90 Mtrs 01, 15 Mtrs 01	3	0	3	3	Good condition
56	Stainless Steel Water Glasses	2	0	2	2	Good condition
57	Scissors	4	2	6	4	02 broken
58	Punching Machine - Single hole - 03, Double hole - 04	5	2	7	5	02 broken
59	Stappler - Small 05, Big 02	3	4	7	5	02 broken
60	Calling Bell	3	0	3	2	01 broken
61	Remote Calling bell	2	1	3	1	02 broken
62	Paper weights	18	0	18	18	Good condition
63	Poker	1	0	1	1	Good condition
64	Plastic Trays	8	0	8	8	Good condition
65	Eagle Flask	3	0	3	3	not working (Scrap)
66	Plastic Water mugs	8	5	13	13	Not in working
67	Wall Clock	3	1	4	2	01Not working, 01 Not in Good condition
68	Godrej Seven Levers lock	12	8	20	20	10 Not working

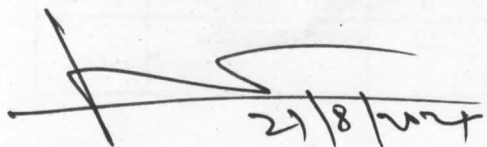
  
21/8/2024

69	Rexin Table Cloth	5	0	5	5	Not in Good condition
70	Writing Pads	3	0	3	3	Good condition
71	White Board 3X4 Size	2	0	2	2	Good condition
72	Notice Board 3X4 Size	1	0	1	1	Good condition
73	Foot Mats	7	0	7	7	Not working
74	Buckets	8	5	13	10	Not working
75	Water Jug	2	0	2	2	Not working
76	Dust bin	6	5	11	8	08 in good condition, 03
77	Calculator	2	0	2	1	01 working, 01 not working
78	Stainless steel cups	10	0	10	8	08 in good condition, 02 scrap
79	Plastic Tray Plate	3	0	3	3	working
80	Plastic Koda	6	0	6	6	Not working
81	Toilet Brush	4	0	4	0	Not working
82	Rubber Mat	2	0	2	1	01 in Good Condition, 01 toren
83	Screw Driver Kit	1 Set	0	1set	1set	Good condition
84	Double Open End Spanners (08 No's)	1 set	0	1set	1set	Good condition
85	Cutting Plier	1	0	1	1	Good condition
86	Ceiling Fan	20	0	20	17	03 Not working
87	Ever ready Recharger	1	0	1	1	Good condition
88	Tube Light	36	0	36	36	Not working
89	Sodium Light	3	0	3	3	working
90	Table Glass	1	1	1	1	Good condition
91	Green Board with Stand	2	0	2	2	working
92	Building Model	1	0	1	1	Good condition
93	Building Blue Print	1	0	1	1	Good condition
94	Momentoes	4	0	4	4	Good condition
95	Laminated Photos of Dr. Ambedkar	50	0	50	50	Not in Good condition
96	Photos	36	3	39	39	Good condition
97	Telephone	4	0	4	4	01 Not working
98	Link Phone	1	0	1	0	not working
99	Lecture podiums	3	0	3	3	Good condition - One gifted by D.K.Srinivasa
100	Toilet Bathroom mirror	5	0	5	4	04 in Good condition, 01 broken
101	Wash basin	7	0	7	7	Good condition
102	Towel stand	6	0	6	6	Good condition
103	Stainless steel taps - replaced with Plastic Taps	10	0	10	10	Good condition

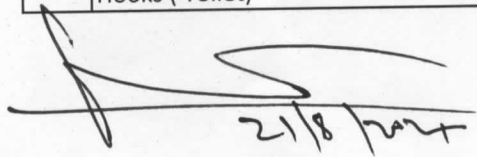
  
21/8/2024



104	Table top name plates	12	0	12	11	11 in good condition, 01 broken
105	Granite Boards	3	0	3	3	Good condition
106	Sign boards	2	0	2	2	Good condition
107	Brass name plates	2	0	2	2	working
108	Conference Table	1	0	1	1	Good condition
109	Chairs CH1007	5	0	5	4	04 in Good condition, 01 broken
110	Godrej 3 door pedestal unit	1	0	1	1	working
111	Spike buster	4	0	4	4	working
112	Sony pen drive	1	0	1	1	Good condition
113	Orpat extension plug box	1	1	2	1	01 not working (Scrap)
114	Aluminium Partitions	2	0	2	2	Good condition
115	Laptops	4	0	6	6	Good condition-04, 02 laptop not in good condition
116	Sony Digital Cameras (02) and Sony voice recorder (01)	3	0	3	3	Good condition
117	Net Mid Chairs PCH 5602	3	0	3	3	Good condition
118	Bravo Mid Back Chair PCH9U02R	1	0	1	1	Good condition
119	Office Table Ex comp 4020	1	0	1	1	Good condition
120	Nikon D3200 Camera	1	0	1	0	not working
121	Sony LED TV 46 Inches	1	0	1	1	Good condition
122	UPS system 3KVA	1	0	1	0	not working
123	Meshback Chiars with headset Monarch High back chair 2 + 1	3	0	3	3	Good condition
124	Epson Document scanner	1	0	1	1	Good condition
125	Panosonic Fac Machine	1	0	1	0	not working
126	UPS system 5KVA	1	0	1	0	not working
127	Office Table	3	0	3	3	Good condition
128	Working table	8	0	8	8	Good condition
129	Hard Disk	1	1	1	1	Good condition
130	Revolving Chairs	8	0	8	8	Good condition
131	Sculptures	11	0	11	11	Installed at the premisis of Dr. B. R. Ambedkar Centre
132	Paintings	33	0	33	33	Good condition
133	Sony SDHC Memory card	1	0	1	1	Good condition
134	Two seater desk for classroom from University Engineering Division	20	0	20	20	Good condition

  
21/8/2024

135	<b>Items supplied by M/s Creative solutions, Mysore for Vishwajani Auditorium, Dr. B. R. Ambedkar Research and Extension Centre</b> VIP 3 seater sofa - 02 No's Podium - 01 No's Teapoy's Rose Wood - 03 No's VIP single Chairs - 10 No's Brass Name Board - Kannada - 01 Brass Name Board - English - 01 Hitachi Projector - 01 No's Motorised Projector Screen with remote - 01 No's Public Address System - 01 Set (Speaker- 06 (JBL), Sound Control Box (01), Bluetooth with remote- 01, amplifier - 01, cordless mike - 02 ) 62.5KVA DG Set - Greaves Cotton Limited Make - 01 No's (with Auto AMF Panel) .						All the items supplied by M/s Creative Solutions, Mysore received and installed in good working condition
	Audience Chairs - 271 No's Fan - 04 No's Tube lights - 24 No's LED Lights (Inside) - 28 No's Box Tube lights - 04 No's Focus Lights - 03 No's Wardrobe - 02 No's Audio System Table - 01 No's Fire Extinguisher - 02 No's Fire Extinguisher buckets - Red - 16 Fire Extinguisher stand - 04 No's Mirror - 09 No's Wash Basin - 10 No's Air Conditioner - Voltas - 20 No's Steel taps - 10 No's Plastic Taps - 08 No's Towel Stand - Ring Type - 10 No's Towel Stand - Pipe - 02 No's Soap Stand - 08 No's Shower Bath Taps - 02 sets Hooks ( Toilet) - 03 No's	Arrivals in 2020-21					

  
21/8/2024

SI No	Item Description	LF(Ledgers)	Cost of the Material	OB(Opinion g Balance	Purchased During the/year/Number of Materials	Total	Working Condition	Non-Working Condition
136	Aqua guard	114	50,100	2	2021-22 1	3	-	3
137	Vacuum Cleaner	114	22,200	0	2021-22 1	1	1	--
138	Library books	124 to 130	3,694	6820	2021-22 27	6847	Good condition	--
SI No	Item Description	LF(Ledgers)	Cost of the Material	OB(Opinion g Balance	Purchased During the/year/Number of Materials	Total	Working Condition	Non-Working Condition
139	Library books	130 to 160	84,230	6848	2022-23 311	7158	Good condition	--
140	Library books	161 to 173	19,500	7158	2023-24 133	7291	Good condition	--

  
2/8/2024

