



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

No.MG/CSSEIP:50/2024-25

DATE: 08.08.2024

ಇಂದ,
ಡಾ.ಸಿದ್ದರಾಜು ವಿ.ಜಿ
ನಿರ್ದೇಶಕರು (ಪ್ರಭಾರ)

ಗೆ,
ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,
ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ: 2023-24ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ
ಉಲ್ಲೇಖ: 1. ಜಿ.ಎಲ್4(8)/39/2017-18, ದಿನಾಂಕ: 29.05.2024
2. ಜಿ.ಎಲ್4(8)/39/2017-18, ದಿನಾಂಕ: 25.06.2024

ಈ ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಮಾನ್ಯ ಕುಲಸಚಿವರ ನಿರ್ದೇಶನದ ಮೇರೆಗೆ
ಕೇಂದ್ರದ 2023-24ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ವರದಿಯನ್ನು ತಮ್ಮ ಮುಂದಿನ
ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಲಾಗುತ್ತಿದೆ.

ವಂದನೆಗಳು,

ತಮ್ಮ ನಂಬುಗೆಯ

(ಡಾ.ಸಿದ್ದರಾಜು ವಿ.ಜಿ)

Director (C)

Centre for Study of Social Exclusion &
Inclusive Policy, University of Mysore
Manasagangothri, Mysuru-570 006
Karnataka, India

ಪ್ರತಿ,

- ಕುಲಸಚಿವರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
- ✓ ■ ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.



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Annual Stock Verification 2023-24

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)
I	Chairs								
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		
II	Tables								
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		
III	Almirah								
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		

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N. Srinivasulu Reddy

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IV	Fans								
1	Ceiling Fan/Standing Fan	4@ staff Rooms & 27	2,600	5	-	5	4 = Working	1 = Non-Working	
V	Other Types of Furniture Items								
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		-
VI	Desktop, Laptop and UPS								
1	Desktop Computer set (CPU, Monitor, Key Board, Mouse)	1,11,28,34, 46(IB), 51(IB), 41	2,55,785+ 65100 =320885	11		11 full set and 3 CPU	6 = Working full set 3 CPU	5 = Non-Working full set	-
2	Laptop	1,15,20,23,41	112750+ 48000 =1,60,750	4	1	5	4 = 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		-
VII	Printer								
1	Canon/HP Laser Printer	1,11,15,20, 41,42	99090 + 18000 =117090	6	1	7	6= Working	1 = Non-Working	-
VIII	Camera								
1	Camera (Andy cam)	33,34	26,000	2	-	2	2 = Working		-

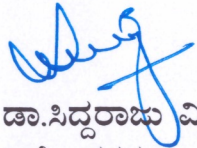
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Non-referable use

Approved

IX	Other Electronics 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		-
X	Name Boards								
1	Department name boards-01, Director-01, Faculty room Board-03, Office – 1	12	1750	6	-	6	6 = Working		-
XI	Projector and other items								
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	3	-	3	2 = Working	1 = Non-Working	-

ಈ ಮೇಲ್ಕಂಡ ದಾಸ್ತಾನುಗಳು ಕೇಂದ್ರದಲ್ಲಿ ಇರುವುದನ್ನು ಕೆಳಕಂಡ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ಸಮಿತಿಯು (ಕಲಾ ನಿಕಾಯದ ಅಧ್ಯಾಪಕರನ್ನು ಒಳಗೊಂಡಂತೆ) 7ನೇ ಆಗಸ್ಟ್ 2024ರಂದು ಪರಿಶೀಲಿಸಿ ದೃಢೀಕರಿಸಿದೆ.

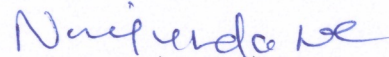


ಡಾ.ಸಿದ್ದರಾಜು ವಿ.ಜಿ

ನಿರ್ದೇಶಕರು & ಸಹ-ಪ್ರಾಧ್ಯಾಪಕರು

Director(I/c)

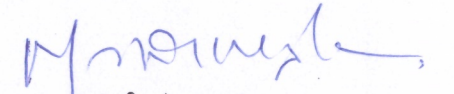
**Centre for Study of Social Exclusion & Inclusive Policy, University of Mysore
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Karnataka, India**



ಡಾ.ನಂಜುಂಡ ಡಿ.ಸಿ

ಸಹ-ಪ್ರಾಧ್ಯಾಪಕರು

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ಡಾ.ದಿನೇಶ ಎಂ.ವಿ

ಸಹ-ಪ್ರಾಧ್ಯಾಪಕರು

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