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ದೂರವಾಣಿ : ಕಛೇರಿ : (0821) 2419319

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



ಮಾಳವಿಯ ಮಿಷನ್ ಶಿಕ್ಷಕರ ತರಬೇತಿ ಕೇಂದ್ರ

ಸಂ : ಮಾಸಅಕೇ 63/74/2024-2025  
ಅಡಕ :

ಮಾನಸಗಂಗೋತ್ರಿ  
ಮೈಸೂರು-570 006  
ಕರ್ನಾಟಕ

ಆಗಸ್ಟ್ 26, 2024

ಇವರಿಗೆ :

ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು  
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,  
ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ : 2023-2024 ನೇ ಸಾಲಿನಲ್ಲಿ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ಕಾರ್ಯದ ವರದಿಯನ್ನು  
ಸಲ್ಲಿಸುತ್ತಿರುವ ಬಗೆಗೆ :

ಉಲ್ಲೇಖ : ಕುಲಸಚಿವರ ಕಛೇರಿ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ :ಜಿಎಲ್4(8)/39/2017-18 ದಿನಾಂಕ 25.06.2024

\* \* \* \* \*

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಯುಜಿಸಿ-ಮಾನವ ಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ ಕೇಂದ್ರದ 2023-2024 ನೇ ಸಾಲಿನ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ಕಾರ್ಯವನ್ನು ಉಲ್ಲೇಖಿತ ಪತ್ರದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ 3 ದಿನಗಳಲ್ಲಿ ನಡೆಸಲಾಗಿದ್ದು ಇದಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಮಾಹಿತಿಯನ್ನು ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ಭರ್ತಿ ಮಾಡಿ ದ್ವಿಪ್ರತಿಯಲ್ಲಿ (ಒರಿಜಿನಲ್ 01 ಸೆಟ್ ಮತ್ತು ಜೆರಾಕ್ಸ್ 01 ಸೆಟ್) ಮತ್ತು Soft Copy ಅನ್ನು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಿಕೊಡಲಾಗಿದೆ.

ವಂದನೆಗಳೊಡನೆ,

ನಿಮ್ಮ ನಂಬುಗೆಯ

  
ನಿರ್ದೇಶಕರು  
26/8/24

ಪ್ರತಿಗಳು :

1. ಕುಲಸಚಿವರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
2. ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ. ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
3. ಕಛೇರಿ ಪ್ರತಿ.





**UNIVERSITY OF MYSORE**  
**MALAVIYA MISSION TEACHER TRAINING CENTRE**

**STOCK VERIFICATION REPORT (2023-2024)**

Date on which Stock Verification was done : 21.08.2024 to 23.08.2024  
Date of submission of stock verification report : 26.08.2023  
Period covered by stock taken : 01.04.2023 to 31.03.2024  
Name and Designation of the Employees by whom stock was taken : Sri Sridhara R. Smt. Shylaja M.N.  
Second Division Clerk Typist Cum Clerk  
Dept. of Genetics and Genomics, University of Mysore. M.G., Mysore

**PROFORMA (MMTTC OFFICE)**

Sl. No.	Item Description	LF (Ledger Folio)	Cost of the Material	OB (Opening Balance)	Purchased during the year/Number of Materials	Total	Working condition	Non-working Condition	Remarks
1.	LCD Multimedia Projector	209 210	1,66,730=00	03	---	03	03	---	
2.	Ceiling Fan	Inbuilt	---	29	---	29	29	---	
3.	Voltage Stabilizer	217	3,009=00	01	---	01	01	---	
4.	LED Sansui TV 40"	05	29,500=00	01	---	01	01	---	
5.	LED Smart 4K TV 65"	05	96,499=00	01	---	01	01	---	
6.	Amplifier	185	8,312=00	01	---	01	01	---	
7.	Telephone (Ext.)	Inbuilt	---	01	---	01	01	---	



8.	Telephone (Int.)	Inbuilt	---	01	---	01	01	01	---
9.	Electric Tea Kettle	170	324=00	01	---	01	01	01	---
10.	Air Conditioner 1.8 Ton	217	47,000=00	01	---	01	01	01	---
11.	Ricoh Xerox Machine MP2501L	257	99,800=00	01	---	01	01	01	---
12.	Lamination Machine	235	8,892=00	01	---	01	01	01	---
13.	Transcend MP3 Player	239	2,600=00	01	---	01	01	01	---
14.	Pentium IV Computer with Accessories	214	1,22,000=00	04	---	04	04	04	---
15.	Dell Desktop Computer	216	93,900=00	01	---	01	01	01	---
16.	1 KVA UPS	211	9,200=00	01	---	01	01	01	---
17.	7.5 KVA UPS	218	49,550=00	01	---	01	01	01	---
18.	10 KVA UPS	218	94,577=00	01	---	01	01	01	---
19.	120 AH UPS Batteries	213	77,738=00	06	---	06	06	06	---
20.	40 AH Tubular UPS Batteries	259	92,570=00	16	---	16	16	16	---
21.	Battery Stand	259	3,776=00	01	---	01	01	01	---
22.	D-Link Network Switches	253	7,493=00	02	---	02	02	02	---
23.	Pen Drive	239 240	4,998=00	05	---	05	03	03	02
24.	Presenter Mouse (Remote)	241	14,709=00	03	---	03	03	03	---



25.	Canon Printer	237 240	19,663=00	02	---	02	02	---
26.	Computers Core i3 (Received from System Coordinator, IOE, UoM)	281	---	30	---	30	30	---
27.	Web Camera	103	24,932=00	09	---	09	09	---
28.	Video Camera	279	63,720=00	01	---	01	01	---
29.	Tripod Stand	279	4484=00	01	---	01	01	---
30.	Computer Table	55	4,950=00	01	---	01	01	---
31.	Godrej Steel Tables	51	23,874=00	06	---	06	06	---
32.	Wooden Unit Tables	51	4,074=00	06	---	06	06	---
33.	Wooden Step Stool	22	816=00	01	---	01	01	---
34.	Teakwood Dining Chairs	145	1820=00	02	---	02	02	---
35.	Moulded Peacock Wooden Chairs with Writing Pad	24 25, 26	2,85,778=00	108	---	108	106	02
36.	Writing Pad 18 mm PLPB	26	28,025=00	25	---	25	25	---
37.	Wooden Ramp 18 mm Thickness	26	9,092=00	03	---	03	03	---
38.	Dias Table	26	23010=00	03	---	03	03	---
39.	Teakwood Student Chair with Writing Pad	21	27,839=00	41	---	41	41	---
40.	Moulded Wooden Chairs without Writing Pad	24	17,500=00	10	---	10	10	---



41.	Computer Chairs	25	75,000=00	25	---	25	---	25	---
42.	Godrej Premium Executive Chair Model PCH-7001 with Cushioned Sheet	24	7,450=00	01	---	01	---	01	---
43.	Dynamic High Back G.A. Leatherite Chair	25	7,991=00	01	---	01	---	01	---
44.	Plastic Stool (Round)	222	2,362=00	21	---	21	---	20	01
45.	Moulded Plastic Chairs	25	12,250=00	50	---	50	---	50	---
46.	Steel Almirahs	10 11	46,213=00	13	---	13	---	13	---
47.	Steel Glass Door Almirahs	10 11	22,853=00	06	---	06	---	06	---
48.	Cane sofa set	190	6,350=00	01	---	01	---	01	---
49.	Steel library stacks	52 53	27,470=00	03	---	03	---	03	---
50.	Wooden Teapoy	27 204	10,380=0	03	---	03	---	03	---
50.	Corner Stand	204	950=00	01	---	01	---	01	---
51.	Steel Index cabinets (Library)	52	7,750=00	07	---	07	---	07	---
52.	Steel Wire Chair	21 23	32,327=00	32	---	32	---	24	08
53.	Podium	54	9,500=00	01	---	01	---	01	---
54.	Steel filing cabinet	120	4903=80	01	---	01	---	01	---
55.	Sofa 1 No., 2 Seater, One seater 2 Nosmade of Gobli Wood with cushion seat	27	33,630=00	01	---	01	---	01	---







72.	Aluminum Ladder	243	4500=00	01	---	01	01	01	---
73.	Kangaro DS-23S24FL Stapler Machine	298	1000=00	01	---	01	01	01	---
74.	Pin Up Board	183	600=00	01	---	01	01	01	---
75.	Display Board Fixography	183	4,800=00	01	---	01	01	01	---
76.	Microphone (Including 3 Cordless)	200	5710=00	02	---	02	02	02	---
77.	Drilling Machine	247	981=00	01	---	01	01	01	---
78.	Teak Wood Name Board of Size 6x4, 12mm thickness	183	77,408=00	01	---	01	01	01	---
79.	Aluminium Component Panel Name Board and Plate	262	40,075=00	22	---	22	22	22	---
80.	Aluminium Frame Door KSRB 7.15 (125 sqft)	217	36,875=00	01	---	01	01	01	---
81.	Anti Static Woven Polypropylene Floor Mat of 4mm thick (952 sqft)	268	95,486=00	01	---	01	01	01	---
82.	Modular Wooden Polished Flooring of 12mm thick, 20 micron polyester film with 4mm thick foam (245 sqft)	272	93,958=00	01	---	01	01	01	---
83.	India Map Image showing 66 HRDCs of size 8x4	277	23,600=00	01	---	01	01	01	---
84.	Crawford Hall Image of size 6x3	277	15,340=00	01	---	01	01	01	---
85.	Insects Screen (140 sqft)	28	51,212=00	01	---	01	01	01	---



PROFORMA (MMTTC GUEST HOUSE)

Sl. No.	Item Description	LF (Ledger Folio)	Cost of the Material	OB (Opening Balance)	Purchased during the year/ Number of Materials	Total	Working condition	Non-working Condition	Remarks
1.	Sansui 46' LED TV	8	73,875=00	01	---	01	01	---	
2.	Haier 20' LED TV	22	9,152=00	01	---	01	---	01	
3.	Water Heater Geyser	Inbuilt	---	23	---	23	07	16	
4.	Water Heater Geyser	16 36	50,293=00	16	---	16	16	---	
5.	Ceiling Fan	Inbuilt	---	34	---	34	18	16	
6.	Ceiling Fan	20 36	32,000=00	16	---	16	16	---	
7.	Exhaust Fan	Inbuilt	---	25	---	25	23	02	
8.	Water Aquaguard	28	13,490=00	01	---	01	01	---	
9.	Tata Sky Dish	8	2,100=00	01	---	01	01	---	
10.	Hikvision CC Camera	22	22,330=00	07	---	07	06	01	
11.	1 KVA UPS with 120 AH Battery	22	18,800=00	01	---	01	01	---	
12.	Cambium WiFi Router Model-AP 400	18	19,000=00	02	---	02	02	---	
13.	Single Wooden Cot	Inbuilt 6	---	46	---	46	45	01	
14.	Writing Table with Book Rack	Inbuilt 6	---	46	---	46	46	---	



15.	Multi Type Wooden Stool	Inbuilt 6	---	23	---	23	---	23	23	---
16.	Chair with Iron Leg	Inbuilt 6	---	46	---	46	---	46	31	15
17.	Three Seater Metal Sofa	Inbuilt 6	---	01	---	01	---	01	01	---
18.	3 Seater Wooden Sofa	Inbuilt 6	---	01	---	01	---	01	01	---
19.	Visitors Chair	Inbuilt 6	---	10	---	10	---	10	08	02
20.	Glass Teapoy	Inbuilt 6	---	02	---	02	---	02	01	01
21.	Dining Table (Kadapa Stone)	Inbuilt 6	---	10	---	10	---	10	10	---
22.	Dining Chair (Perforated)	Inbuilt 6	---	80	---	80	---	80	78	02
23.	Wooden Reception Counter	Inbuilt 6	---	01	---	01	---	01	01	---
24.	Reading Chair with rexine seat and back with Steel Leg	18	7,250=00	05	---	05	---	05	05	---
25.	Floor Mat	Inbuilt 6	---	35	---	35	---	35	23	12
26.	Window Curtain Cloth	6 34	95,256=00	47	---	47	---	35	25	22
27.	Pillows	6 18	12,420=00	46	---	46	---	92	46	46
28.	Mosquito Net	Inbuilt 6	---	46	---	46	---	46	36	10
29.	Bed (Mattress)	Inbuilt 6	---	46	---	46	---	46	46	---
30.	Bed Spread	6 10 18	98,147=00	163	---	163	---	163	114	49
	Pillow Cover			119	---	119	---	119	104	15



31.	Blanket	6 18	7,968=00	110	---	110	68	42
32.	Mirror	8	2,370=00	23	---	23	23	---
33.	Plastic Bucket	6 Inbuilt	---	25	---	25	25	---
34.	Plastic Dustbin	6 40	1,500=00	40	---	40	18	22
35.	Plastic Jug	Inbuilt	---	50	---	50	42	08
36.	Plastic Cloth Hanger	10	75=00	06	---	06	---	06
38.	Bathla Ladder	40	4,200=00	01	---	01	01	---

*Sreedhar R.*

**Sri Sridhar R.**  
Second Division Clerk  
Dept. of Genetics and Genomics,  
University of Mysore, M.G. , Mysore

*Shailaja*

**Smt. Shylaja M.N**  
Typist Cum Clerk  
Dept. of Genetics and Genomics,  
University of Mysore, M.G. , Mysore

Certified that above mentioned employees have done the stock verification of the above mentioned items of articles during the period from 21.08.2024 to 23.08.2024.

*Shylaja*  
**Prof. S.S. Mahim**  
26/8/24

**Director**  
**Director**  
Sri Saiyaya Mission Teacher Training Centre  
University of Mysore  
Manasagangothri, Mysuru-570006