



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಜೈನಶಾಸ್ತ್ರ ಮತ್ತು ಪ್ರಾಕೃತ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು
(4ನೇ ಆವೃತ್ತಿಯ ನ್ಯಾಕ್‌ನಿಂದ ಮಾನ್ಯತೆಯಲ್ಲಿ 'ಎ' ಗೇಡ್ ಪಡೆದಿದೆ)

(ಎನ್ ಐಆರ್‌ಎಫ್-2023 ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವರ್ಗದಲ್ಲಿ 44ನೇ ಸ್ಥಾನ ಮತ್ತು ಒಟ್ಟಾರೆ ವರ್ಗದಲ್ಲಿ 71ನೇ ಸ್ಥಾನ)

MGJP/ 58 /2024-25

Dated: 17.09.2024

ಗೆ,

ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ: 2023-24ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.
ಉಲ್ಲೇಖ: ಜಿಎಲ್‌4(8)/39/2017-18 ದಿನಾಂಕ: 25.06.2024

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಜೈನಶಾಸ್ತ್ರ ಮತ್ತು ಪ್ರಾಕೃತ ಅಧ್ಯಯನ ವಿಭಾಗದ ವಾರ್ಷಿಕ
2023-24 ದಾಸ್ತಾನು ವರದಿಯನ್ನು ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ಈ ಪತ್ರದೊಂದಿಗೆ ಕಳುಹಿಸಿ ಕೊಡಲಾಗಿದೆ.

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	Chair (HSN: 9403)		Rs. 4,800/-		2023-2024	Rs. 4,800/-	Good condition	-	-

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸದ

ಎಸ್.ಡಿ. ಶಶಿಕಲಾ 18/9/24

ಪ್ರೊ. ಎಸ್.ಡಿ. ಶಶಿಕಲಾ

ಅಧ್ಯಕ್ಷರು

Chairperson
Department of Studies in
Jainology Prakrits
Manasagangotri, Mysuru

UNIVERSITY OF MYSORE

STOCK VERIFICATION REPORT -2023-2024

Department of studies in Jainology and Prakritis, Manasagangotri, Mysuru-06

Sl. No.	Name of the Institution /Office	Date of Receipt of stock Verification	Name & Designation of the Govt. Servant by whom stock was taken	Period covered by stock taken	Excess Differences	Remarks
		3	Dr. Shashikala S D	5	6	7
	Jainology and Prakritis		Book Balance			
	Name of the Article	Offences		Balance Actually	Excess Differences	Remarks
	6(A)	6(B)	6 (C)	6 (D)	6 (E)	7
1	Godrej steel tubular writing table as per Dg.No. T-9 with 3 drawers on right side and cupboard on the left veener top(JP1,JP2)		2	2		
2	Godrej Steel square writing table as per Dg. NO. T-104 with veener top (JP3)		1	1		
3	Godrej Chair as per Dg. NO. 9 (JP4)		1	1		
4	Godrej Letter Roacks (JP5, JP6)		2	2		
5	Godrej Letter trays (JP7, JP8, JP9, JP10, JP11 & JP12)		6	6		
6	Godrej storewel Minor Plain with 3 shelves Almirah (JP13, JP 14)		1	1		

7	Godrej Storewel Plain with 4 shelves almirah (JP 15)		1	1		
8	Godrej 4 drawer filing cabinet with CP (JP 16)		1	1		
9	New Godrej Typewriter (AB) brief size (JP 17)		1	1		
10	Godrej steel tubular chair as per DG. No. CH16 with cane seat & back JP 19		1	1		
11	Godrej steel waste paper basket (JP21,22)		2	2		
12	T. W Chair with ratten bottom and back JP26, JP 27, JP 28		3	3		
13	T. W side Rack (JP 29, JP 30)		2	2		
14	T. W Chair with U- Foam seat (JP 31)		1	1		
15	Godrej steel Tubuar revolving executive chair CH 13 (JP39)		1	1		
16	Chandan Make glass door steel almirah size 78"x36"x19" with four adjustable shelves (JP40, JP41)		2	2		
17	Office table with two drawers with locks (JP 42)		1	1		
18	Godrej typewriters (Kan & Eng) Prima model (JP96 & JP 114)		2	2		
19	T. W. Typist tale with tree drawers on right side with locks (JP 43)		1	1		

20	T.W. Book Racks (JP 45, JP 46)		2	2		
21	Screen with T.W. frame with two folding 6'x5' (JP 47)		1	1		
22	Godrej steel storewel Plain 78"x36"x10" (out with four adjustable shelves offering five compartment (JP 49, JP50, JP51)		4	4		
23	Godrej Steel letter trays (JP 61, JP62)		2	2		
24	Godrej steel skeleton type rack size 6'x3'x12' Shelves including top and bottom 5 compartments leaving a cotton clearance of 3" height (JP 63)		1	1		
25	T.W. Table with three drawers on right side locking systems (size: 4"x2½"x2½") JP 64, JP 65, JP 66		3	3		
26	T.W. Office table with two drawers locking arrangements (size:4"x2½"x2½") JP 67)		1	1		
27	T.W. Stools (size:1½"x1½"x1½" 2.4) JP 68, JP69)		2	2		
28	Steel stamp stand (JP 70)		1	1		
29	Glass paper weight		1	1		
30	Single hold punching machine (JP 72 & JP73)		2	2		
31	Wooden frame Notice board		1	1		
32	T.W. Students Chairs (JP74,		6	6		

	JP75, JP76, JP77, JP78, JP 79					
33	T.W. Black board with frame (JP 82, JP 83)		2	2		
34	T.W. Unit tables (2 1/2" x 1 3/4" x 2 1/2") Jp 81, JP 82		2	2		
35	Department Name Boards (JP 84, JP 85, JP 86)		3	3		
36	Pelmet to the window of Professor's room (T.W. measuring 78"x2" x6") JP 87		1	1		
37	Tilting type black board with wooden stand (JP 88)		1	1		
38	Lock with two keys for notice board (JP 90)		1	1		
39	Glass Almirahs (JP 91, JP 92, JP93, JP94, JP 95)		5	5		
40	Computer & its Accessories		2	2		
41	Computer table		1	1		
42	Computer cum Printer table		1	1		
43	Computer Chairs		2	2		
44	Desmat UPS		3	3		
45	New Almirah (Donated by Padnavathamma A.V.)		1	1		
46	Printer		1	1		

47	*Computer Tables		2	2		*UOM/IOE 2009-10
48	* Computer Chairs		2	2		*Supplying furniture under institution of Excellence
49	*Desktop Computers		3	3		
50	* Audio Amplifier		1	1		
51	*Cordless color Mike		1	1		
52	*Goose neck Mike		1	1		
53	*LCD Projector		1	1		
54	*Projector Screen		1	1		
55	*Podium made with PLP venereed board of size 0.6 x .04 45x1.25M		1	1		
56	* Computer table made with PLP veneered board of size 1.20 x 0.60 x 0.75M		1	1		
57	*Wall side wooden rack made with PLP veneered board of size 1.50 x 0.60 x 0.090M		1	1		
58	*Dais table made with M.S tubular legs and frames & with PLP veneered board of size 1.20 x 0.70 x 0.75M		2	2		

59	*Dais Chair (Peacock type-high back- red color cushion)			5	5		
60	*Laptop to the faculty of our department			1	1		*UOM/IOE 2009-10 (Dr.N.Suresh kumar) one laptop return to IOE 2016 May
61	*Class room chairs with writing pad			20	20		
62	Office Executive Table L Shape 6" X 3"X 2.5h			1	1		
63	Extension table 8" x 2" x 2.5H			2	2		
64	Executive Chairs DL-119C Fab red			1	1		
65	Office chair DL-114C-Red			8	8		
66	Visit Chair-DL-111C Red			6	6		
67	Class room Study Chair			80	80		
68	Notice Board			2	2		
69	L Shaped staff table			2	2		
70	Plastic Chairs			50	50		

71	L shaped staff table			6	6		
72	Chairs for scholars			8	8		
73	Peacock chair DL-111C			100	100		
74	Podium			2	2		
75	White Board			3	3		
76	Classroom desk			20	20		
77	Staff Table			6	6		
78	Peacock Chair DL-114 C			10	10		
	2023-24						
1	Chair (HSN: 9403)			1	1		

20/12/24
 Prof. Shashikala S.D
 Chairperson

Chairperson
 Department of Studies in
 Jainology/ Prakritis
 Manasa