



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮಕ್ಕಳ ಪಾಲನ ಕೇಂದ್ರ

ಮಾನಸಗಂಗೋತ್ರಿ ಆವರಣ, ಮೈಸೂರು-570 006

ಎಂ.ಜಿ/ಎಂಯುಡಿಪಿಸಿ/27/2024-25

ದಿನಾಂಕ: 29/8/2024

ಡಾ.ಎಂ.ಕೋಮಲ, ಎಂ.ಎಸ್ಸಿ. ಲಿಂಗ್.ಡಿ.  
ಸಂಯೋಜನಾಧಿಕಾರಿ

ಇವರಿಗೆ,

ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು,  
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
ಮೈಸೂರು

ವಿಷಯ: 2023-24 ವಾರ್ಷಿಕ ದಾಸ್ತಾನು ಪರಿಶೀಲನಾ ವರದಿ

| ಕ್ರ. ಸಂ | ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ನಡೆಸಿದ ಅಧ್ಯಾಪಕ/ಅಧ್ಯಾಪಕೇತರ ಹೆಸರು ಮತ್ತು ಹುದ್ದೆ                                    | ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ನಡೆಸಿದ ಅವಧಿ | ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ನಡೆಸಿದ ದಿನಾಂಕಗಳು | ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ ವರದಿ ಸ್ವೀಕೃತವಾದ ದಿನಾಂಕ |
|---------|---|-------------------------------|------------------------------------|--|
| 01      | ಡಾ ಕುಮಾರ್ ಎಚ್. ಎಸ್ ಪ್ರಾಧ್ಯಾಪಕರು ಅಭಿವೃದ್ಧಿ ಅಧ್ಯಯನ ವಿಭಾಗ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮಾನಸಗಂಗೋತ್ರಿ ಮೈಸೂರು | 2 ದಿನ                         | 20/08/2024 ಮತ್ತು 21/08/2024        | 27/08/2024                               |

ವಂದನೆಗಳೊಡನೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,




Co-Ordinator  
Day Care Centre  
University of Mysore  
Manasagangotri  
Mysore-570 006

ಪ್ರತಿ.

1. ಕುಲಸಚಿವರು,  
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
ಮೈಸೂರು
2. ಐ.ಸಿ.ಡಿ. ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು
3. ಕಚೇರಿ ಪ್ರತಿ

UNIVERSITY OF MYSORE  
MYSORE UNIVERSITY DAY CARE CENTRE  
MANASAGANGOTRI, MYSORE

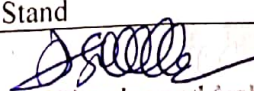
| SI No      | ITEM  | Book Balance | Balance Actually Counted | Excess | Deficiency   | Rks       |
|------------|---|--------------|--------------------------|--------|--------------|-----------|
| <b>I</b>   | <b>FIXED ITEMS</b>  |              |                          |        |              |           |
| 1.         | Double Swing with Belt assy   | 02           | 02                       | -      | -            | -         |
| 2.         | Wide slide  | 01           | 01                       | -      | -            | -         |
| 3.         | Multi Seater see-saw  | 02           | 02                       | -      | -            | -         |
| 4.         | A to B step Ladder  | 01           | 01                       | -      | -            | -         |
| 5.         | Rocking Boat  | 01           | 01                       | -      | -            | -         |
| 6.         | Merry Go Round Four-Seater  | 01           | 01                       | -      | -            | -         |
| 7.         | Rocking toys spring riders<br>(whale, pony, jumbo)                              | 03           | 03                       | -      | -            | -         |
| 8.         | Toddler Swing (Small Swing)   | 01           | 01                       | -      | -            | -         |
| 9.         | Sunset Scrambler (Climber)  | 01           | 01                       | -      | -            | -         |
| 10.        | FRP Platform Merry Go Round   | 01           | 01                       | -      | -            | -         |
| 11.        | Keyboard with glass shutter   | 01           | 01                       | -      | -            | -         |
| 12.        | Bulletin Board  | 01           | 01                       | -      | -            | -         |
| 13.        | Automatic programmable school bell controller with Electric bell                | 01           | 01                       | -      | Not working  | Condemned |
| <b>II</b>  | <b>ELECTRONIC ITEMS</b>   |              |                          |        |              |           |
| 1.         | LG 29" TV model 29FESRGE-TG   | 01           | 01                       | -      | -            | -         |
| 2.         | LG Microwave Oven Model MC-808 WAR  | 01           | 01                       | -      | -            | -         |
| 3.         | Whirlpool 310l Refrigerator   | 01           | 01                       | -      | -            | -         |
| 4.         | V-Guard Instant Water Heater eco hot (Under Repair)                             | 01           | 01                       | -      | -            | Condemned |
| 5.         | Kailash mixer grinder rocky   | 01           | 01                       | -      | -            | -         |
| 6.         | Philips DVD Player  | 01           | 01                       | -      | -            | -         |
| 7.         | Philips Speakers mms2060d   | 01           | 01                       | -      | -            | -         |
| 8.         | Philips type recorder RR216   | 02           | 02                       | -      | -            | -         |
| 9.         | Computer  | 02           | 02                       | -      | -            | -         |
| 10.        | Printer   | 01           | 01                       | -      | -            | -         |
| 11.        | Washing Machine   | 01           | 01                       | -      | Drum damaged | Condemned |
| 12.        | UPS   | 01           | 01                       | -      | -            | -         |
| 13.        | Aqua guard water pure-it (Eureka Forbes)  | 01           | 01                       | -      | -            | -         |
| 14.        | Kyan Community Projector with Suitcase trolley (Smart Projector)                | 01           | 01                       | -      | -            | -         |
| 15.        | V-Guard water heater  | 01           | 01                       | -      | -            | -         |
| 16.        | Engrave   | 01           | 01                       | -      | -            | -         |
| <b>III</b> | <b>WODDEN ITEMS</b>   |              |                          |        |              |           |
| 1.         | Tables for children in classroom steel frame with plb top 72" L X 36" w X 20" h | 04           | 04                       | -      | -            | -         |

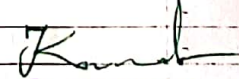
  
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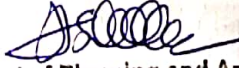



|           |   |    |    |   |   |   |
|-----------|---|----|----|---|---|---|
| 2.        | Chairs for children in classroom steel chair with cushion seat & back | 50 | 50 | - | - | - |
| 3.        | Cradles for children (Wooden)   | 03 | 03 | - | - | - |
| 4.        | Tables for office steel frame with plb top size 54" L X 30" W X 30"H  | 01 | 01 | - | - | - |
| 5.        | Chairs for office 'S' type chairs                                     | 09 | 09 | - | - | - |
| 6.        | Steel almira 78"x36"x30"h   | 03 | 03 | - | - | - |
| 7.        | Bulletin Board with glass shutter                                     | 01 | 01 | - | - | - |
| 8.        | Dining table for children size 90" L X 36" W X 20" H                  | 02 | 02 | - | - | - |
| 9.        | Moulded plastic chairs  | 03 | 03 | - | - | - |
| 10.       | Computer Table  | 01 | 01 | - | - | - |
| 11.       | Painting Board  | 01 | 01 | - | - | - |
| 12.       | Display Board (48"X48")   | 01 | 01 | - | - | - |
| 13.       | Shoe Rack   | 02 | 02 | - | - | - |
| 14.       | Storage Rack (2+1 with glass shutter & lock)                          | 03 | 03 | - | - | - |
| 15.       | TV Stand  | 01 | 01 | - | - | - |
| 16.       | Ward Robe   | 02 | 02 | - | - | - |
| 17.       | Office table Size 48X24X30  | 02 | 02 | - | - | - |
| <b>IV</b> | <b>KITCHEN ITEMS</b>  |    |    |   |   |   |
| 1.        | Steel Tumbler (Medium)  | 24 | 24 | - | - | - |
| 2.        | Steel Glass (Teacups)   | 36 | 36 | - | - | - |
| 3.        | Steel Tumbler (big)   | 12 | 12 | - | - | - |
| 4.        | Steel Spoon   | 36 | 36 | - | - | - |
| 5.        | Steel Plate   | 36 | 36 | - | - | - |
| 6.        | knife   | 03 | 03 | - | - | - |
| 7.        | Steel Katori  | 24 | 24 | - | - | - |
| 8.        | Steel Tray  | 02 | 02 | - | - | - |
| 9.        | Kitchen weighing scale  | 02 | 02 | - | - | - |
| 10.       | LPG Stove   | 01 | 01 | - | - | - |
| 11.       | Cylinder  | 02 | 02 | - | - | - |
| 12.       | Regulator   | 01 | 01 | - | - | - |
| 13.       | Cup & Saucers 2 set   | 12 | 12 | - | - | - |
| 14.       | Glass Tumbler (2 Set)   | 12 | 12 | - | - | - |
| 15.       | Coaster (Set of 12)   | 24 | 24 | - | - | - |
| 16.       | Horse Ladder  | 01 | 01 | - | - | - |
| 17.       | 2 Sets meal plates (6X2) Fiber  | 12 | 12 | - | - | - |
| 18.       | 2 Sets Bowl (6X2) Fiber   | 12 | 12 | - | - | - |
| 19.       | Fork Spoons   | 12 | 12 | - | - | - |
| 20.       | Pe-Bird Flask 3lts  | 01 | 01 | - | - | - |
| 21.       | Tiffen Plates Small   | 24 | 24 | - | - | - |
| 22.       | Container box steel (big)   | 01 | 01 | - | - | - |
| 23.       | Container steel box (small)   | 01 | 01 | - | - | - |
| 24.       | Lid (steel)   | 03 | 03 | - | - | - |
| 25.       | Steiner   | 01 | 01 | - | - | - |
| 26.       | Tea filter  | 01 | 01 | - | - | - |
| 27.       | Kadai   | 01 | 01 | - | - | - |
| 28.       | Plate Stand   | 01 | 01 | - | - | - |

  
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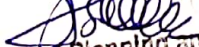
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|------------|--|----|----|---|---|
| 29.        | Laddel   | 01 | 01 | - | - |
| <b>V</b>   | <b>ANTHROPOMETRIC TOOLS</b>  |    |    |   |   |
| 1.         | Personal weighing scale Digital  | 01 | 01 | - | - |
| 2.         | Stature Meter  | 02 | 02 | - | - |
| 3.         | Skin Fold Calliper 10mm  | 01 | 01 | - | - |
| 4.         | Fibre Measuring tapes 25/80mt  | 02 | 02 | - | - |
| 5.         | Cloth Measuring Tape   | 04 | 04 | - | - |
| <b>VI</b>  | <b>MATTRESS</b>  |    |    |   |   |
| 1.         | Foam beds 2 ½ x 5" x 3" 28D<br>Kurlon with inner and Outer<br>cover zip type | 20 | 20 | - | - |
| 2.         | Beds for cradle  | 09 | 09 | - | - |
| 3.         | Bed spreads  | 28 | 28 | - | - |
| 4.         | Blankets cotton  | 20 | 20 | - | - |
| 5.         | Hall carpet 12ft x 15ft  | 03 | 03 | - | - |
| 6.         | Plastic Mats (Coyer)   | 05 | 05 | - | - |
| 7.         | Rocking baby cradle  | 02 | 02 | - | - |
| 8.         | Window screen  | 15 | 15 | - | - |
| 9.         | Turkey Towels Big  | 06 | 06 | - | - |
| <b>VII</b> | <b>EDUCATIONAL<br/>MATERIALS</b>   |    |    |   |   |
| 1.         | Toy car  | 01 | 01 | - | - |
| 2.         | Tricycle   | 03 | 03 | - | - |
| 3.         | Rocking horse  | 02 | 02 | - | - |
| 4.         | Plastic blocks creative A shape  | 02 | 02 | - | - |
| 5.         | Wooden Blocks  | 02 | 02 | - | - |
| 6.         | Animal puzzle (Cat & Cock)   | 02 | 02 | - | - |
| 7.         | Peg Board  | 02 | 02 | - | - |
| 8.         | Form Board   | 02 | 02 | - | - |
| 9.         | Abacus   | 02 | 02 | - | - |
| 10.        | Moral story chart  | 05 | 05 | - | - |
| 11.        | Charts   | 07 | 07 | - | - |
| 12.        | Play Junction  | 02 | 02 | - | - |
| 13.        | Rid e On   | 01 | 01 | - | - |
| 14.        | Rocker   | 01 | 01 | - | - |
| 15.        | Size Discrimination Set  | 01 | 01 | - | - |
| 16.        | Pink Tower   | 01 | 01 | - | - |
| 17.        | Red Rods   | 01 | 01 | - | - |
| 18.        | Broad Staircase  | 01 | 01 | - | - |
| 19.        | Knob less Cylinder   | 01 | 01 | - | - |
| 20.        | Sound Box  | 01 | 01 | - | - |
| 21.        | Geometric Cabinet 6 Drawer   | 01 | 01 | - | - |
| 22.        | Building Blocks Plastic  | 01 | 01 | - | - |
| 23.        | Toddlers Ring  | 01 | 01 | - | - |
| 24.        | Abacus Jr  | 01 | 01 | - | - |
| 25.        | Abacus Sr  | 01 | 01 | - | - |
| 26.        | Peg Puzzles  | 01 | 01 | - | - |
| 27.        | Shape & Colour Sorter  | 01 | 01 | - | - |
| 28.        | Shape & Colour Stack   | 01 | 01 | - | - |
| 29.        | Build - A - Tower Square   | 01 | 01 | - | - |

  
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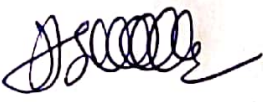
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|------------|--|-----|-----|---|---|---|
| 30.        | Construct – A – Clock Round                                | 01  | 01  | - | - | - |
| 31.        | Build – A – Tower Triangle                                 | 01  | 01  | - | - | - |
| 32.        | Build – A – Tower Rectangle                                | 01  | 01  | - | - | - |
| 33.        | Build – A – Tower Circle                                   | 01  | 01  | - | - | - |
| 34.        | Build – A – Tower Circle (big)                             | 01  | 01  | - | - | - |
| 35.        | Build – A – Tower Rhombus (big)                            | 01  | 01  | - | - | - |
| 36.        | Tool Box   | 01  | 01  | - | - | - |
| 37.        | Wooden Blocks (train)                                      | 01  | 01  | - | - | - |
| 38.        | Musical instrument (1 set of 3 Pic)                        | 01  | 01  | - | - | - |
| 39.        | Hand Puppet  | 10  | 10  | - | - | - |
| 40.        | Balls (small)  | 100 | 100 | - | - | - |
| <b>VII</b> | <b>EDUCATIONAL MATERIALS</b>                               |     |     |   |   |   |
| <b>I</b>   | <b>-BOOKS</b>  |     |     |   |   |   |
| 1.         | 100 amusing tails of Tenali Raman                          | 01  | 01  | - | - | - |
| 2.         | 365 animal's stories & Rhymes                              | 01  | 01  | - | - | - |
| 3.         | Alpha prints numbers                                       | 01  | 01  | - | - | - |
| 4.         | Alpha prints ABC   | 01  | 01  | - | - | - |
| 5.         | Animals. alpha prints                                      | 01  | 01  | - | - | - |
| 6.         | Awesome folk tales: large print 6 in 1 early readers       | 01  | 01  | - | - | - |
| 7.         | Awesome Hitopadesh tales: large print 6 in 1 early readers | 01  | 01  | - | - | - |
| 8.         | Awesome Jataka tales: large prints 6 in 1 early readers    | 01  | 01  | - | - | - |
| 9.         | Colours; bright baby touch and feel                        | 01  | 01  | - | - | - |
| 10.        | Daadu tell me a story: Best story of all the time          | 01  | 01  | - | - | - |
| 11.        | Daddy tell me a story: Best story of all the time          | 01  | 01  | - | - | - |
| 12.        | Doll house   | 01  | 01  | - | - | - |
| 13.        | Fabulous Jataka Tales : large print 6 in 1 early readers   | 01  | 01  | - | - | - |
| 14.        | First 100 words: bright baby                               | 01  | 01  | - | - | - |
| 15.        | Good night stories Best stories all the time               | 01  | 01  | - | - | - |
| 16.        | Grandma tell me a story : Best stories all the time        | 01  | 01  | - | - | - |
| 17.        | Hello baby : Faces a high contrast board book              | 01  | 01  | - | - | - |
| 18.        | I love colors board book 15 lift the flaps                 | 01  | 01  | - | - | - |
| 19.        | I love shapes board book                                   | 01  | 01  | - | - | - |
| 20.        | I love worlds board book                                   | 01  | 01  | - | - | - |
| 21.        | Life the flap 100 animals                                  | 01  | 01  | - | - | - |
| 22.        | Life the tab animals : bright baby                         | 01  | 01  | - | - | - |
| 23.        | More bedtime stories : best stories of all the time        | 01  | 01  | - | - | - |
| 24.        | Moor good night stories -                                  | 01  | 01  | - | - | - |


  
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|           |  |    |    |   |   |
|-----------|--|----|----|---|---|
|           | illustrated stories for children                             |    |    |   |   |
| 25.       | My big animal book   | 01 | 01 | - | - |
| 26.       | My big book of ABC 123                                       | 01 | 01 | - | - |
| 27.       | My first book of colors and shapes                           | 01 | 01 | - | - |
| 28.       | My first book of my body                                     | 01 | 01 | - | - |
| 29.       | My first book of opposites and sorting                       | 01 | 01 | - | - |
| 30.       | My jumbo book of vegetables                                  | 01 | 01 | - | - |
| 31.       | Numbers : bright baby touch and feel                         | 01 | 01 | - | - |
| 32.       | Numbers colors shapes : board book                           | 01 | 01 | - | - |
| 33.       | Phonic story time library 6 in 1 stories ; bill and the figs | 01 | 01 | - | - |
| 34.       | Phonic story time library 6 in 1 stories: meg the hen        | 01 | 01 | - | - |
| 35.       | Play and learn ABC: first 100 words                          | 01 | 01 | - | - |
| 36.       | Shapes touch and feel  | 01 | 01 | - | - |
| 37.       | Treasury of nursery rhymes : over 100 Favorite Rhymes        | 01 | 01 | - | - |
| 38.       | Uncle tell me a story : Best story of all the time           | 01 | 01 | - | - |
| 39.       | Wipe clean : learn to write your numbers 123                 | 01 | 01 | - | - |
| 40.       | You are my baby: meadow.                                     | 01 | 01 | - | - |
| 41.       | 2125121-mini BV 100 Inde Blue (ball)                         | 01 | 01 | - | - |
| 42.       | 1625439- Mini-B (ball)                                       | 02 | 02 | - | - |
| 43.       | 2111640 Double action Pump                                   | 01 | 01 | - | - |
| 44.       | 151880 Mini Mouse (ball)                                     | 02 | 02 | - | - |
| 45.       | 2068247 Infantable ball 500 Yellow                           | 01 | 01 | - | - |
| 46.       | 2068246 Infantable ball 500 Orange                           | 01 | 01 | - | - |
| 47.       | 1606466 mini Sunny 300 (ball)                                | 01 | 01 | - | - |
| 48.       | 2125120 mini BV100 Inde Green                                | 01 | 01 | - | - |
| 49.       | Funskool Link I Box  | 01 | 01 | - | - |
| <b>IX</b> | <b>Miscellaneous</b>   |    |    |   |   |
| 01.       | Sanitizer Stand  | 01 | 01 | - | - |

(P&I =Purchase & Issued)

  
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