



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮಕ್ಕಳ ಪಾಲನ ಕೇಂದ್ರ

ಮಾನಸಗಂಗೋತ್ರಿ ಆವರಣ, ಮೈಸೂರು-570 006

ಎಂ.ಜಿ/ಎಂಯುಡಿಸಿಸಿ/24/2023-24

ದಿನಾಂಕ: 30/9/2023

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

ಇವರಿಗೆ,

ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು,
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಮೈಸೂರು

ವಿಷಯ: 2022-23 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 ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕ
01	ಪ್ರೊ. ಅಸ್ಸಾ ಉರೂಜ್ ಪ್ರಾಧ್ಯಾಪಕರು	2 ದಿನ	Sept-20-21	30/09/2023

ವಂದನೆಗಳೊಡನೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,
Komal
Co-Ordinator
Day Care Centre
University of Mys.
Manasagangothri
Mysore-570 006

ಪ್ರತಿ,

1) ಕುಲಸಚಿವರು,
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಮೈಸೂರು

2) ICD, Manu.

3) Office Copy

UNIVERSITY OF MYSORE
MYSORE UNIVERSITY DAY CARE CENTRE
MANASAGANGOTRI, MYSORE

Sl No	ITEM	Book Balance	Balance Actually Counted	Excess	Deficiency	Rks
I	FIXED ITEMS					
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 (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.	Key board with glass shutter	01	01	-	-	-
12.	Bulletin Board	01	01	-	-	-
13.	Automatic programmable school bell controller with Electric bell	01	01	-	-	-
II	ELECTRONIC ITEMS					
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	-	-	Under Repair
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	-	Not in working condition	-
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	-	-	Rusa
15.	V-Guard water heater	-	01	-	-	P&I
16.	Engrave	-	01	-	-	P&I
III	WODDEN ITEMS					
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 almirah 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.	Molded 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+1with glass shutter & lock)	03	03	-	-	-
15.	TV Stand	01	01	-	-	-
16.	Ward Robe	02	02	-	-	-
17.	Office table Size 48X24X30	02	02	-	-	-
IV	KITCHEN ITEMS					
1.	Steel Glass/Tumbler (Medium)	24	36	12	-	P&I
2.	Steel Spoon	12	36	24	-	P&I
3.	Steel Plate	12	36	24	-	P&I
4.	Steel Glass (Tumbler)	24	36	12	-	P&I
5.	knife	03	03	-	-	-
6.	Steel Katori	24	24	-	-	-
7.	Steel Tray	02	02	-	-	-
8.	Kitchen weighing scale	02	02	-	-	-
9.	LPG Stove	01	01	-	-	-
10.	Cylinder	02	02	-	-	-
11.	Regulator	01	01	-	-	-
12.	Cup & Saucers 2 set	12	12	-	-	-
13.	Glass Tumbler (2 Set)	12	12	-	-	-
14.	Coaster (Set of 12)	24	24	-	-	-
15.	Horse Ladder	01	01	-	-	-
16.	2 Sets meal plates (6X2) fiber	12	12	-	-	-
17.	2 Sets Bowl (6X2) fiber	12	12	-	-	-
18.	Fork Spoons	12	12	-	-	-
19.	Pe-Bird Flask 3lts	01	01	-	-	-
20.	Tiffen Plates Small	-	24	-	-	P&I
21.	Container box steel (big)	-	01	-	-	P&I
22.	Container steel box (small)	-	01	-	-	P&I
23.	Lid (steel)	-	03	-	-	P&I
24.	Steiner	-	01	-	-	P&I
25.	Tea filter	-	01	-	-	P&I
26.	Kadai	-	01	-	-	P&I
27.	Plate Stand	-	01	-	-	P&I
28.	Laddel	-	01	-	-	P&I

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V	ANTHROPOMETRIC TOOLS					
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	-	-	-
VI	MATTRESS					
1.	Foam beds 2 ½ x 5" x 3" 28D Kurlon with inner and Outer cover zip type	20	20	-	-	-
2.	Beds for cradle	09	09	-	-	-
3.	Bed spreads	32	28	-	4	Torn & Discarded
4.	Blankets cotton	20	20	-	-	-
5.	Hall carpet 12ft x 15ft	03	03	-	-	-
6.	Plastic Mats (Coyer)	05	05	-	-	-
7.	Door Mats	01	-	-	1	Torn & Discarded
8.	Rocking baby cradle	02	02	-	-	-
9.	Window screen	15	15	-	-	-
10.	Turkey Towels Big	06	06	-	-	-
VII	EDUCATIONAL MATERIALS					
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.	Plastic Ring Blocks	01	-	-	Broken	Discarded
14.	Rid e On	01	01	-	-	-
15.	Rocker	01	01	-	-	-
16.	Size Discrimination Set	01	01	-	-	-
17.	Pink Tower	01	01	-	-	-
18.	Red Rods	01	01	-	-	-
19.	Broad Stair Case	01	01	-	-	-
20.	Knob less Cylinder	01	01	-	-	-
21.	Sound Box	01	01	-	-	-
22.	Geometric Cabinet 6 Drawer	01	01	-	-	-
23.	Building Blocks Plastic	01	01	-	-	-
24.	Toddlers Ring	01	01	-	-	-
25.	Abacus Jr	01	01	-	-	-
26.	Abacus Sr	01	01	-	-	-

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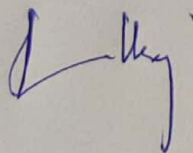
27.	Peg Puzzles	01	01	-	-	-
28.	Shape & Color Sorter	01	01	-	-	-
29.	Shape & Color Stack	01	01	-	-	-
30.	Build – A – Tower Square	01	01	-	-	-
31.	Construct – A – Clock Round	01	01	-	-	-
32.	Build – A – Tower Triangle	01	01	-	-	-
33.	Build – A – Tower Rectangle	01	01	-	-	-
34.	Build – A – Tower Circle	01	01	-	-	-
35.	Build – A – Tower Circle (big)	01	01	-	-	-
36.	Build – A – Tower Rhombus (big)	01	01	-	-	-
37.	Tool Box	01	01	-	-	-
38.	Wooden Blocks (train)	01	01	-	-	-
39.	Musical instrument (1 set of 3 Pic)	01	01	-	-	-
40.	Hand Puppet	10	10	-	-	-
41.	Balls (small)	100	100	-	-	-
VII	EDUCATIONAL MATERIALS					
I	-BOOKS					
1.	100 amusing tails of Tenali Raman	01	01	-	-	-
2.	365 animals stories & Rhymes	01	01	-	-	-
3.	Alphaprints numbers	01	01	-	-	-
4.	Alphaprints ABC	01	01	-	-	-
5.	Animals, alphaprints	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.	Colors ; 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	-	-	-

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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 – illustrated stories for children	01	01	-	-	-
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.	Funscool Link 1 Box	01	01	-	-	-
IX	Miscellaneous					
01.	Sanitizer Stand	01	01	-	-	-

(P&I =Purchase & Issued)



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