

DEPARTMENT OF LINGUISTICS
UNIVERSITY OF KASHMIR
Hazratbal, Srinagar

No.F (Assets-Ling) **KU2023/LING/2690**
Dated: 06-06-2023

The Assistant Registrar
(Accounts Reconciliation and Compilation Unit)
University of Kashmir
Hazratbal Srinagar

Subject: Furnishing of **Fixed Assets Statement of the year 2022 - 2023**

Sir,

Kindly find enclosed information regarding fixed assets of the Department of Linguistics for the year 2022 - 2023 (01st of April, 2022 to 31st of March, 2023).


Professor (Dr) Aejaz Mohammad Sheikh
Head, Department of Linguistics

Copy to:

01. Office record

UNIVERSITY OF KASHMIR
DEPARTMENT OF LINGUISTICS
Year 2022 - 2023
(01-04-2022 to 31-03-2023)

Full Description of the Assets with Code No Assigned

Full Description of the Assets with Code No Assigned	Physical location of the Assets	Opening Balance as on 01-04-2022		Purchases during the year 01-04-2022 to 31-03-2023						Disposal during the year 01-04-2022 to 31-03-2023				Closing Balance as on 31-03-2023		Depreciation Percentage as per Income Tax Act, 1961 for FY 2022-2023 (AY 2023-24) Copy Enclosed	Depreciation Amount	Net Amount After Deduction of Depreciation
		No. of the Items	Value of the Assets	No. of the Items Purchased	Date of Purchases	Name of the Seller	Budget Head	Mode of the Assets & Bill Numbers	Bill Value of the Assets	No. of Items Disposed	Value of the Disposed Assets	Scrap Value	Date of Disposal	No. of Items	Total Value of the Assets			
Steel Lockers	Different Rooms of the Dept:	LING	19	32750										19	32750	0%	0	32750
Lockers Big & Small	Different Rooms of the Dept:	LING	1	5000										1	5000	0%	0	5000
Amplifier	Different Rooms of the Dept:	LING	1	1780										1	1780	0%	0	1780
Screen	Staff Room	LING	2	1780										2	4470	0%	0	4470
Standing Screen	HOD Chamber	LING	3	4470										3	19068	0%	0	19068
Wooden	Different Rooms of the Dept:	LING	54	19068										54	19068	0%	0	8500
Revolving	Different Rooms of the Dept:	LING	7	49700										7	49700	0%	0	160000
Officer	Staff Room	LING	1	8500										1	8500	0%	0	26000
Students Chairs with Foam	Classroom	LING	100	160000										100	160000	0%	0	85500
Swiss High Back	Store	LING	4	26000										4	26000	0%	0	23480
Executive	Different Rooms of the Dept:	LING	30	85500										30	85500	0%	0	11000
Capsueel	Research Scholars	LING	26	23480										26	23480	0%	0	46552
3-seated	Corridor	LING	2	11000										2	11000	0%	0	15300
PCH	Faculty Members	LING	4	46552										4	46552	0%	0	54771
Wooden With Pad	Classroom	LING	9	15300										9	15300	0%	0	1750
Non - Revolving	Seminar Room	LING	18	54771										18	54771	0%	0	21975
Central Table	Different Rooms of the Dept:	LING	5	1750										5	1750	0%	0	1750
Officer Table	HOD / Staff Chambers	LING	8	21975										8	21975	0%	0	21975

Item Description	Quantity	Unit	Value	Percentage	Total Value
Computer Tables	1	Table	1500	0%	1500
Wooden Centre Table with Glass on Top	9	Table	1500	0%	13500
Table (Garden)	4	Table	500	0%	2000
Wooden Round Table	1	Table	2400	0%	2400
Lecture Stand (Wooden)	1	Stand	4450	0%	4450
Notice Board	1	Board	900	0%	900
White Display Board	1	Board	500	0%	500
White Board 2400mm x 914mm	10	Board	21500	0%	215000
Sign Boards / Plates (Double Sided)	2	Board	13480	0%	26960
Boards 2'3" x 3'4"	23	Board	12590	0%	289570
Shutter Boards	5	Board	13606	0%	68030
White Mark Ceramic Steel Writing Board with Built in Interactive Boards	4	Board	21338	0%	85352
Sofa Sets	1	Set	110435	0%	110435
Sofa Sets (2-Pcs)	4	Set	74963	0%	299852
Sofa Set Plain	2	Set	33432	0%	66864
Sofa Set (Godley)	1	Set	7000	0%	7000
Type Writer	1	Unit	48799	0%	48799
Almirah Wood (Page No. 03) (Estate)	1	Unit	1200	0%	1200
Steel Almirah Big / Small	3	Unit	0	0%	0
Glassdoor Lockers & Steel Almirah Glas	2	Unit	7724	0%	15448
Steel Book Case (4-Compartment)	9	Unit	47403	0%	426627
Library	1	Room	4700	0%	4700
HOD - Room / Library / Faculty Rooms	6	Room	10500	0%	63000
Tea - Poy (Included 4-Glass Tea Poy)	17	Room	43384	0%	737528
All rooms of the Department	17	Room	43384	0%	737528
Saudi Loopile	4500	Sq.ft	134550	0%	6064500
Imported	888	Sq.ft	26551	0%	238899
All rooms of the Department	888	Sq.ft	26551	0%	238899

Handwritten notes and signatures in the bottom right corner of the page.

Category	Item Description	Quantity	Unit	Rate	Total Value	Remarks	Serial No.	Warranty	Other Info
Fans	Ceiling Fan (Khatan)	13	LING	26250	430500				
	Table Fans	2	LING	2200	4400				
	Standing Fan Orpat	2	LING	3200	6400				
	Tape Recorder	1	LING	1300	1300				
	Servo Motor Operator	4	LING	7610	30440				
	Stabilizers	1	LING	1562	1562				
	Water Filter	1	LING	64648	64648				
	Water Filtration Plant Aqua Plus Model UF-150-LPH	1	LING	13900	13900				
	Classic Pureit Water Filter	9	LING	102060	918540				
	Hi-Cool Symphony Coolless (Cooler)	6	LING	33000	198000				
Curtains	All rooms of the Department	16800	Mtrs (16 No.)	16862	281261				
	Door Blanks	12	LING	1305	15660				
	Vertical Blinds	8	LING	271627	2173016				
	Vertical Blinds	457	Mtrs	200000	91400000				
	Bench	58	LING	16052	930916				
Furniture	Office / Library	2	LING	3200	6400				
	Staff Room / HDJ Room / Project Room	1	LING	1300	1300				
	Common Room	1	LING	64648	64648				
	Store	1	LING	1562	1562				
Electronics	Osman Healthy Blower	15	LING	13150	197250				
	Room Heater	4	LING	1022	4088				
	Geyzers	4	LING	50000	200000				
	Sony Stereo Recorder	2	LING	13955	27910				

Handwritten mark resembling a stylized 'L' or '7'.

Equipment	Model	Quantity	Unit Price	Total Value	Category	Location	Supplier	Date	Plan	Asset No.	Value	Depreciation	Balance	Value	Value
Gas Heaters Equipments	Gas Heaters (Complete Set)	3	46150	138450	Non-Plan	Store Room					138450	0%	138450	0	138450
	Gas Heaters with Cylinders (Ocarina Pillar)	6	31600	189600	Non-Plan	HOD/Office / Classroom					189600	0%	189600	0	189600
	Gas Heaters with Cylinders (Ocarina Pillar)	1	24000	24000	Non-Plan	Store					24000	0%	24000	0	24000
	Handi Gas With Store	1	24000	24000	Non-Plan	Store					24000	0%	24000	0	24000
	Royal Steel Gas Heater Model No. 20J 1	5	16400	82000	Non-Plan	HOD/Office / Classroom					82000	0%	82000	0	82000
	Gas Stove Single with Pipe & Regulator	1	800	800	Non-Plan	Office					800	0%	800	0	800
Air Condition	Heat Pillar (Usha)	4	12200	48800	Local Fund	Store					48800	0%	48800	0	48800
	Air Condition (1.5 - Ton)	2	160120	320240	Local Fund	Classroom	Northcut Enterp.	16-04-2023			320240	0%	320240	0	320240
	Air Condition (2.0 - Ton)	0	0	0	Local Fund	Classroom	Northcut Enterp.	12-04-2023			0	0%	0	0	0
Printers:	Printer HP Laserjet	2	19389	38778	Non-Plan	Office/ Staff					38778	0%	38778	0	38778
	Printer Brother	3	21268	63804	Non-Plan	HOD/Dr Sajid / Office					63804	0%	63804	0	63804
	Epson Printer L-3210	0	0	0	Non-Plan	Office/ Staff					0	0%	0	0	0

H.O.D.

18900

Category	Item Description	Location	Quantity	Unit Price	Total Price	Remarks
Copier	Sharp Digital Copier with Printer Model AN 31156	Library	1	53000	53000	
	Canon Digital Copier with Printer - 18 - 2525	Library	1	129755	129755	
	UPS Sukam Online	Store	1	25000	25000	
	UPS Eaton Offline	HOD Room	1	2800	2800	
	Microtech Tubelless Inverter with Battery	HOD / Office	2	54200	108400	
	Loud Speaker / Blue - Toot Speaker	Store / Prof Asdi Amin Kah	3	2800	8400	
	Audio Mixer	Store	1	8500	8500	
	L.I Recorder	Store	1	5750	5750	
	Microphone / Head Phone	Store	4	8500	34000	
	DHP Prolaz 250 Brown Germany Tripod Screen 4*6	Store	1	37350	37350	
Audio / Video /Internet System	08-Port Switch + Minin Switch	Library	1	1500	1500	
	Net Working	Staff Room / Classroom	All Rooms	22039	22039	
	Anstallation of Patch Panel and Switch Patch cords etc	Staff Rooms / Comp. Lab etc	All Rooms	6650	6650	
	Unifi AP Outdoor (UAP Outdoor + Ubiquiti)	Department Wifi Device	2	30040	60080	
	Mic Amplifier Cardless (MicroPhone Model AWM-490-VHL)	Classrooms	1	8505	8505	
	Zenith PC	Camp/ Linguistics	1	51392.34	51392.34	
	IBM Think Centre	Staff Rooms / Aejaz Sahab Room	5	212056	1060280	
	HP All in One Pro One 400G6	Main Office	2	92400	184800	
	Lenova Desktop (CA-10)	Phonetic Lab	3	129624.6	388873.8	
	Lead Lenovo	Phonetic Lab	2	54664.4	109328.8	
Laptops core I3MAC HP-Ram 8GB Hard Disk 1 TB Screen 15.6 Inch DoS	Dr Musawir Ahmad & Office	2	58560	117120		

Field
Initiative Metho

