

4.1.4

Schedule of Fixed Assets for five years



Revised.

Additions of Capital Expenditures (2020-21)		
Sr. No.	Particulars	Additions
1	Office Equipments/ software development	65,71,332.00
2	Furniture & Fixtures	69,84,879.00
3	Laptop & Desktop	54,04,506.00
4	Civil Work (Chamkaur sahib, Ropar)	12,39,000.00
5	Civil Work Mohali Campus	1,24,000.00
6	Civil Work PTU Main Campus	10,70,28,392.00
7	Computer Peripherals	93921
8	Lab Equipment	3480546
	Total	13,09,26,576.00

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Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. PUNJAB TECHNICAL UNIVERSITY
SCHEDULE OF FIXED ASSETS (PTU MAIN)
FOR THE FINANCIAL YEAR ENDING 31.03.2021

	NAME OF ASSET	COMPANY	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
					<180 DAYS	>180 DAYS				
	NAME OF ASSET	COMPANY	rate	OP. BAL.	<180 DAYS	>180 DAYS	DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
1	AIR CONDITIONER	ADMIN	15%	6,391,045.00	-	447,484.00		6,838,529.00	992,218.00	5,846,311.00
2	AIR CONDITIONER CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	15%	81,109.92	-	-		81,109.92	12,166.00	68,943.92
3	ALMIRAH	ADMIN	10%	1,586,687.00	19,735.00	1,250,284.00		2,856,706.00	223,156.00	2,633,550.00
4	ALUMINIUM FIXTURE	CONSTITUENT CAMP	10%	100,389.00	-	-		100,389.00	10,039.00	90,350.00
5	ALUMINIUM PARTITION	ADMIN	10%	116,133.00	-	-		116,133.00	11,613.00	104,520.00
6	AQUAGUARD (R.O WATER DISPENSER)	ADMIN	15%	166,210.00	-	-		166,210.00	24,932.00	141,278.00
7	BATTERY	ADMIN	15%	11,350.00	-	-		11,350.00	1,703.00	9,647.00
8	BED	ADMIN	10%	479,425.00	460,200.00	-		939,625.00	93,963.00	845,662.00
9	BENCHES	ADMIN	10%	141,246.00	-	-		141,246.00	14,125.00	127,121.00
10	BIOMETRIC DEVICE	ADMIN	15%	99,851.00	-	-		99,851.00	14,978.00	84,873.00
11	BOOK CASE	ADMIN	10%	13,972.00	-	30,748.00		44,720.00	2,935.00	41,785.00
12	BOOKS	ACADEMIC	40%	1,858,695.12	1,085,133.00	163,827.00		3,107,655.12	1,210,297.00	1,897,358.12
13	BOOKS	ADMIN	40%	408,912.00	-	-		408,912.00	163,565.00	245,347.00
14	BOOKS (MAIN CAMPUS)	TEACHING	40%	47,595.00	-	-		47,595.00	19,038.00	28,557.00
15	BOOKS EXP CONSTITUENT CAMPUS AMRITSAR	CONSTITUENT CAMP	40%	19,856.00	-	-		19,856.00	7,942.00	11,914.00
16	BOOKS CONSTITUENT CAMPUS BATALA	CONSTITUENT CAMP	40%	7,843.00	-	-		7,843.00	3,137.00	4,706.00
17	BOOKS CONSTITUENT CAMPUS HOSHIARPUR	CONSTITUENT CAMP	40%	53,724.00	-	-		53,724.00	21,490.00	32,234.00
18	BOOKS CONSTITUENT CAMPUS KAPURTHALA	CONSTITUENT CAMP	40%	70,541.00	-	-		70,541.00	28,216.00	42,325.00
19	BOOKS CONSTITUENT CAMPUS KHUNIMAJRA	CONSTITUENT CAMP	40%	290,066.00	-	28,964.00		319,030.00	121,819.00	197,211.00
20	BOOKS CONSTITUENT CAMPUS MOHALI	CONSTITUENT CAMP	40%	290,299.00	-	-		290,299.00	116,120.00	174,179.00
21	BOOKS CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	40%	14,206.59	-	-		14,206.59	5,683.00	8,523.59
22	BUILDING (KAPURTHALA)	ADMIN	10%	927,025,165.19	-	6,747,000.00		933,772,165.19	93,039,857.00	840,732,298.19
23	BUILDING (MOHALI)	ADMIN	10%	23,804,497.00	-	-		23,804,497.00	2,380,450.00	21,424,047.00
24	BUILDING MOHALI CAMPUS	CONSTITUENT CAMP	10%	707,088.00	-	-		707,088.00	70,709.00	636,379.00
25	BUILDING CONSTITUENT CAMPUS ASR	CONSTITUENT CAMP	10%	37,581,712.00	-	-		37,581,712.00	3,758,171.00	33,823,541.00
26	BUILDING CONSTITUENT CAMPUS DINANAGAR	CONSTITUENT CAMP	10%	2,391,484.00	-	-		2,391,484.00	239,148.00	2,152,336.00
27	BUILDING CONSTITUENT CAMPUS HOSHIARPUR	CONSTITUENT CAMP	10%	13,765,635.00	-	-		13,765,635.00	1,376,564.00	12,389,071.00
28	BUILDING CONSTITUENT CAMPUS KPT FROM CAPARO	CONSTITUENT CAMP	10%	28,664,068.68	-	-		28,664,068.68	2,866,407.00	25,797,661.68
29	BUILDING CONSTITUENT CAMPUS KHUNIMAJRA	CONSTITUENT CAMP	10%	19,329,716.00	-	-		19,329,716.00	1,932,972.00	17,396,744.00
30	BUS	ADMIN	15%	427,358.00	-	-		427,358.00	64,104.00	363,254.00
31	CAMERA	ADMIN	15%	2,978,628.00	196,159.00	298,950.00		3,473,737.00	498,639.00	2,975,098.00
32	CAMERA (DIGITAL)	ADMIN	15%	95,221.00	-	-		95,221.00	14,283.00	80,938.00
33	CHAIRS	ADMIN	10%	2,428,585.00	812,211.00	777,291.00		4,018,087.00	362,944.00	3,655,143.00
34	CIVIL WORK AT PIT KHUNIMAJRA	CIVIL	0%	81,796,257.00	-	-		81,796,257.00	-	-
35	CIVIL WORK AT PIT MANSA	CIVIL	0%	475,671.00	-	-		475,671.00	-	475,671.00
36	CIVIL WORK UNIV. CAMPUS CHAMKAUR SAHIB	CIVIL	0%	32,742,000.00	1,239,000.00	-		33,981,000.00	-	33,981,000.00
37	CIVIL WORK AT PIT SULTANPUR LODHI	CIVIL	0%	84,200,000.00	-	-		84,200,000.00	-	84,200,000.00
38	CIVIL WORK PIT LADOWALI ROAD	CIVIL	0%	3,761,383.40	-	-		3,761,383.40	-	3,761,383.40
39	CIVIL WORK PIT RAIKOT LDH	CIVIL	0%	21,012,776.00	-	-		21,012,776.00	-	21,012,776.00
40	CIVIL WORK PIT HOSHIARPUR	CIVIL	0%	1,480,875.00	-	-		1,480,875.00	-	1,480,875.00
41	COMPUTER (P&D)	DRIC	40%	18,407.00	-	-		18,407.00	7,363.00	11,044.00
42	COMPUTER EQUIPMENT CAMP MOHALI	CONSTITUENT CAMP	40%	2,360.00	-	-		2,360.00	944.00	1,416.00
43	COMPUTER LAB EQP HOSP	CONSTITUENT CAMP	40%	2,139.00	-	-		2,139.00	856.00	1,283.00


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97	FURNITURE & FIXTURES BATALA	CONSTITUENT CAMP	10%	2,560,319.00	-	-	2,560,319.00	256,032.00	2,304,287.00
98	FURNITURE & FIXTURES BHIKHIWIND	CONSTITUENT CAMP	10%	2,058,961.00	-	-	2,058,961.00	205,896.00	1,853,065.00
99	FURNITURE & FIXTURES DINANAGAR	CONSTITUENT CAMP	10%	1,879,564.00	-	-	1,879,564.00	187,956.00	1,691,608.00
100	FURNITURE & FIXTURES HSP	CONSTITUENT CAMP	10%	5,809,146.00	-	7,200.00	5,816,346.00	581,275.00	5,235,071.00
101	FURNITURE & FIXTURES KHUNIMAJRA	CONSTITUENT CAMP	10%	5,226,619.00	349,650.00	-	5,576,269.00	557,627.00	5,018,642.00
102	FURNITURE & FIXTURES KPT	CONSTITUENT CAMP	10%	9,718,618.20	-	-	9,718,618.20	971,862.00	8,746,756.20
103	FURNITURE & FIXTURES LUDHIANA	CONSTITUENT CAMP	10%	23,374.00	-	-	23,374.00	2,337.00	21,037.00
104	FURNITURE & FIXTURES MOHALI	CONSTITUENT CAMP	10%	512,421.00	-	-	512,421.00	51,242.00	461,179.00
105	FURNITURE & FIXTURES CONSTITUENT CAMPUS	CONSTITUENT CAMP	10%	1,864,259.00	-	-	1,864,259.00	186,426.00	1,677,833.00
106	FURNITURE & FIXTURES CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	10%	563,090.00	-	-	563,090.00	56,309.00	506,781.00
107	FURNITURE AND FIXTURES	ACADEMIC	10%	701,383.00	-	-	701,383.00	70,138.00	631,245.00
108	GAS CYLINDER	ADMIN	10%	21,590.00	-	-	21,590.00	2,159.00	19,431.00
109	GENERATOR	ADMIN	15%	1,086,733.00	-	-	1,086,733.00	163,010.00	923,723.00
110	GENERATOR SET CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	15%	224,019.77	-	-	224,019.77	33,603.00	190,416.77
111	GEYSER ELECTRIC	ADMIN	15%	11,541.00	-	-	11,541.00	1,731.00	9,810.00
112	GODREJ SLIDE PRO SHELL	ADMIN	10%	60,601.00	-	-	60,601.00	6,060.00	54,541.00
113	GODREJ FINNESSE	ADMIN	10%	41,135.00	-	-	41,135.00	4,114.00	37,021.00
114	GRILLER JUMBO	ADMIN	10%	7,220.00	-	-	7,220.00	722.00	6,498.00
115	HAND DRYER	ADMIN	15%	37,713.00	-	-	37,713.00	5,657.00	32,056.00
116	HOODWASHER MACHINE	ADMIN	15%	262,019.00	-	-	262,019.00	39,303.00	222,716.00
117	HORTICULTURE EQUIPMENT CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	15%	33,117.00	-	-	33,117.00	4,968.00	28,149.00
118	HORTICULTURE MACHINERY	ADMIN	15%	75,086.00	-	-	75,086.00	11,263.00	63,823.00
119	HOT CASE, OVEN, HEATER	ADMIN	15%	79,710.00	-	25,427.00	105,137.00	13,864.00	91,273.00
120	HUB, SWITCHES	ADMIN	15%	63,109.00	-	-	63,109.00	9,456.00	53,643.00
121	ICE CUBE MACHINE	ADMIN	15%	54,029.00	-	-	54,029.00	8,104.00	45,925.00
122	INDUCTION COOKER HOTCASE	ADMIN	15%	92,461.00	3,304.00	13,045.00	108,810.00	15,343.00	93,467.00
123	LAB EQUIPMENT (ELECTRICAL ENGG.)	TEACHING	15%	914,232.00	-	-	914,232.00	137,135.00	777,097.00
124	LAB EQUIPMENT (PS)	TEACHING	15%	82,786.00	-	-	82,786.00	12,418.00	70,368.00
125	LAB EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	368,824.00	-	-	368,824.00	55,324.00	313,500.00
126	LAB EQUIPMENTS CONSTITUENT CAMPUS AMRITSAR	CONSTITUENT CAMP	15%	179,470.00	-	-	179,470.00	26,921.00	152,549.00
127	LAB EQUIPMENTS CONSTITUENT CAMPUS BATALA	CONSTITUENT CAMP	15%	46,969.00	-	-	46,969.00	7,045.00	39,924.00
128	LAB EQUIPMENTS CONSTITUENT CAMPUS DINANAGAR	CONSTITUENT CAMP	15%	21,758.00	-	-	21,758.00	3,264.00	18,494.00
129	LAB EQUIPMENTS CONSTITUENT CAMPUS HOSHIARPUR	CONSTITUENT CAMP	15%	1,556,734.00	-	-	1,556,734.00	233,510.00	1,323,224.00
130	LAB EQUIPMENTS CONSTITUENT CAMPUS KHUNIMAJRA	CONSTITUENT CAMP	15%	35,283.00	-	-	35,283.00	5,292.00	29,991.00
131	LAB EQUIPMENTS CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	15%	1,316,154.46	-	-	1,316,154.46	197,423.00	1,118,731.46
132	LABORATORY EXP CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	15%	574,047.00	-	-	574,047.00	86,107.00	487,940.00
133	LAN KIT	ADMIN	15%	32,527.00	-	-	32,527.00	4,879.00	27,648.00
134	LAND	ADMIN	0%	162,637,280.00	-	-	162,637,280.00	-	162,637,280.00
135	LAPTOP & DESKTOP (BATALA)	CONSTITUENT CAMP	40%	42,624.00	-	-	42,624.00	17,050.00	25,574.00
136	LAPTOP & DESKTOP (CE)	TEACHING	40%	66,240.00	-	-	66,240.00	26,496.00	39,744.00
137	LAPTOP & DESKTOP (CS)	TEACHING	40%	21,600.00	-	-	21,600.00	8,640.00	12,960.00
138	LAPTOP & DESKTOP (CSE)	TEACHING	40%	48,600.00	-	-	48,600.00	19,440.00	29,160.00
139	LAPTOP & DESKTOP (DINANAGAR)	CONSTITUENT CAMP	40%	64,800.00	-	-	64,800.00	25,920.00	38,880.00
140	LAPTOP & DESKTOP (EE)	TEACHING	40%	47,016.00	-	-	47,016.00	18,806.00	28,210.00
141	LAPTOP & DESKTOP (FE)	TEACHING	40%	43,200.00	-	-	43,200.00	17,280.00	25,920.00
142	LAPTOP & DESKTOP (HOSP)	CONSTITUENT CAMP	40%	126,960.00	-	-	126,960.00	50,784.00	76,176.00
143	LAPTOP & DESKTOP (HOSP)	ADMIN	40%	1,730,621.00	1,030,955.00	4,005,388.00	741,041.00	6,025,923.00	1,609,292.00
144	LAPTOP & DESKTOP (HOSTEL)	ADMIN	40%	22,085.00	-	-	22,085.00	8,834.00	13,251.00
145	LAPTOP & DESKTOP (JMC)	TEACHING	40%	91,800.00	-	-	91,800.00	36,720.00	55,080.00
146	LAPTOP & DESKTOP (MOHALI CAMPUS)	CONSTITUENT CAMP	40%	46,136.00	-	-	46,136.00	18,454.00	27,682.00
147	LAPTOP & DESKTOP (CONSTITUENT CAMPUS BHIKHIWIND)	CONSTITUENT CAMP	40%	59,400.00	-	-	59,400.00	23,760.00	35,640.00
148	LAPTOP & DESKTOP (MS)	TEACHING	40%	266,228.00	-	-	266,228.00	106,491.00	159,737.00
149	LAPTOP & DESKTOP (PS)	TEACHING	40%	43,200.00	-	-	43,200.00	17,280.00	25,920.00
150	LAYER ACCESS SWITCH	ADMIN	15%	34,225.00	-	-	34,225.00	5,134.00	29,091.00
151	LECTURE STAND	ADMIN	10%	137,917.00	77,900.00	-	215,817.00	21,582.00	194,235.00
152	LAB EQUIPMENT	ADMIN	15%	140,214,793.42	1,915,394.00	-	142,130,187.42	21,319,528.00	120,810,659.42
153	LED TV	ADMIN	15%	1,179,225.00	124,000.00	98,800.00	1,402,025.00	202,894.00	1,199,131.00
154	LIBRARY BOOKS & VIDEO CASSETTES	ADMIN	40%	16,401.75	-	-	16,401.75	6,561.00	9,840.75
155	LIFT	ADMIN	15%	1,186,159.00	-	-	1,186,159.00	177,924.00	1,008,235.00

157	MAGZINE DISPLAY	ADMIN	10%	5,182.00	-	-	5,182.00	518.00	4,664.00
158	MIXER GRINDER	ADMIN	15%	44,724.00	-	-	44,724.00	6,709.00	38,015.00
159	MOBILE TELEPHONE	ADMIN	15%	104,243.00	-	8,210.00	112,453.00	16,252.00	96,201.00
160	MACHINERY (MAIN CAMPUS)	ADMIN	15%	2,317,075.00	-	-	2,317,075.00	347,561.00	1,969,514.00
161	MACHINERY (SULTANPUR LODHI)	ADMIN	15%	729,478.00	-	-	729,478.00	109,422.00	620,056.00
162	MODULAR WORK STATION	ADMIN	10%	1,122,119.00	-	-	1,122,119.00	112,212.00	1,009,907.00
163	OFFICE EQUIPMENT	ADMIN	15%	584,619.00	-	2,922.00	587,541.00	87,912.00	499,629.00
164	OFFICE EQUIPMENT	DRIC	15%	133,963.00	-	1,416.00	135,379.00	20,201.00	115,178.00
165	OFFICE EQUIPMENT	STUDENT AFFAIRS	15%	151,041.00	311,548.00	4,800.00	467,389.00	69,748.00	397,641.00
166	OFFICE EQUIPMENT	EXAM	15%	74,761.00	-	-	74,761.00	11,214.00	63,547.00
167	OFFICE EQUIPMENT (CSE DEPT)	TEACHING	15%	916,966.00	-	-	916,966.00	137,545.00	779,421.00
168	OFFICE EQUIPMENT (BOYS HOSTEL)	ADMIN	15%	314,062.00	-	-	314,062.00	47,109.00	266,953.00
169	OFFICE EQUIPMENT (ICE DEPT)	TEACHING	15%	117,710.00	-	-	117,710.00	17,657.00	100,053.00
170	OFFICE EQUIPMENT (ICE DEPT)	TEACHING	15%	7,700.00	-	-	7,700.00	1,155.00	6,545.00
171	OFFICE EQUIPMENT (ELECTRICAL ENGG.)	TEACHING	15%	125,978.00	-	-	125,978.00	18,897.00	107,081.00
172	OFFICE EQUIPMENT (GIRLS HOSTEL)	ADMIN	15%	124,120.00	-	-	124,120.00	18,618.00	105,502.00
173	OFFICE EQUIPMENT (FOOD SCIENCE)	ADMIN	15%	56,957.00	-	-	56,957.00	8,544.00	48,413.00
174	OFFICE EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	209,742.00	-	-	209,742.00	31,461.00	178,281.00
175	OFFICE EQUIPMENT (MECHANICAL ENGG.)	TEACHING	15%	539,580.00	-	23,055.00	562,635.00	82,666.00	479,969.00
176	OFFICE EQUIPMENT (P&D)	DRIC	15%	49,203.00	-	531.00	49,734.00	7,420.00	42,314.00
177	OFFICE EQUIPMENT (PHYSICAL SCIENCES)	TEACHING	15%	31,725.00	-	-	31,725.00	4,766.00	27,009.00
178	OFFICE EQUIPMENT EXP. (DIRECTOR'S OFFICE)	TEACHING	15%	-	17,450.00	-	17,450.00	2,618.00	14,832.00
179	OFFICE EQUIPMENT CAMP MOHALI	CONSTITUENT CAMP	15%	524,178.00	24,999.00	4,700.00	553,877.00	82,729.00	471,148.00
180	OFFICE EQUIPMENT DINANAGAR	CONSTITUENT CAMP	15%	2,095,816.00	-	-	2,095,816.00	314,372.00	1,781,444.00
181	OFFICE EQUIPMENT HOSHIARPUR	CONSTITUENT CAMP	15%	2,225,180.00	-	7,107.00	2,232,287.00	334,310.00	1,897,977.00
182	OFFICE EQUIPMENT KHUNIMAJRA	CONSTITUENT CAMP	15%	1,237,418.00	39,147.00	-	1,276,565.00	191,485.00	1,085,080.00
183	OFFICE EQUIPMENT CONSTITUENT CAMPUS BATALA	CONSTITUENT CAMP	15%	2,732,363.00	-	-	2,732,363.00	409,854.00	2,322,509.00
184	OFFICE EQUIPMENT CONSTITUENT CAMPUS BHUKHIND	CONSTITUENT CAMP	15%	1,782,808.00	-	-	1,782,808.00	267,421.00	1,515,387.00
185	OFFICE EQUIPMENT CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	15%	6,547,989.76	-	-	6,547,989.76	982,198.00	5,565,791.76
186	OFFICE EQUIPMENT CONSTITUENT CAMPUS SULTANPUR	CONSTITUENT CAMP	15%	34,916.00	-	29,120.00	64,036.00	7,421.00	56,615.00
187	OFFICE EQUIPMENTS	ACADEMIC	15%	248,406.00	18,248.00	37,500.00	304,154.00	42,811.00	261,343.00
188	OFFICE EQUIPMENTS & ELECTRICAL EQUIPMENTS	ADMIN	15%	2,432,890.00	-	-	2,432,890.00	364,934.00	2,067,956.00
189	OFFICE EQUIPMENTS AMRITSAR	CONSTITUENT CAMP	15%	2,548,614.00	56,758.00	-	2,605,372.00	390,806.00	2,214,566.00
190	PANEL DISPLAY WITH STAND	ADMIN	15%	482,387.00	-	-	482,387.00	72,358.00	410,029.00
191	PHOTOSTATE	ADMIN	15%	212,424.00	-	-	212,424.00	31,864.00	180,560.00
192	PRESENTER	ADMIN	40%	411.00	-	-	411.00	164.00	247.00
193	PRINTER	STUDENT AFFAIRS	40%	2,757.00	-	-	2,757.00	1,103.00	1,654.00
194	PRINTER, SCANNER	ADMIN	40%	773,692.00	676,749.00	305,627.00	1,756,068.00	641,302.00	1,114,766.00
195	PRINTERS	EXAM	40%	32,351.00	-	-	32,351.00	12,940.00	19,411.00
196	PRINTERS (P&D)	DRIC	40%	20,060.00	-	-	20,060.00	8,024.00	12,036.00
197	PROJECTOR	ADMIN	40%	55,570.00	-	-	55,570.00	22,228.00	33,342.00
198	PTU CAMPUS-KAPURTHALA ROAD	CIVIL	0%	961,213,553.00	2,715,166.00	104,313,226.00	6,747,000.00	1,061,494,945.00	1,061,494,945.00
199	PUFFER BHATHI	ADMIN	10%	10,649.00	-	-	10,649.00	1,065.00	9,584.00
200	RACKS	ADMIN	10%	635,827.00	-	7,700.00	643,527.00	63,968.00	579,559.00
201	REFRIGERATION CONSTITUENT CAMPUS KPT	CONSTITUENT CAMP	15%	2,184.39	-	-	2,184.39	328.00	1,856.39
202	REFRIGERATOR	ADMIN	15%	296,673.00	-	59,940.00	356,613.00	48,996.00	307,617.00
203	ROOM HEATER	STUDENT AFFAIRS	15%	3,340.00	-	-	3,340.00	501.00	2,839.00

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204	RESERVE HDU(screen)	ADMIN	15%	16,428.00	-	-	16,428.00	2,464.00	13,964.00
205	SCANNER	ADMIN	40%	108,608.00	-	24,300.00	132,908.00	48,303.00	84,605.00
206	SOFA	ADMIN	10%	936,671.00	-	-	936,671.00	93,667.00	843,004.00
207	SALAMANDER	ADMIN	10%	8,075.00	-	-	8,075.00	808.00	7,267.00
208	SOFTWARE DEVELOPMENT	ADMIN	40%	1,289,684.00	12,390.00	-	1,302,074.00	520,830.00	781,244.00
209	SOFTWARE DEVELOPMENT(MECH ENGG)	ADMIN	40%	1,500,960.00	-	-	1,500,960.00	600,384.00	900,576.00
210	SOFTWARE DEVELOPMENT(CSE)	ADMIN	40%	4,047,926.00	-	-	4,047,926.00	1,619,170.00	2,428,756.00
211	SOFTWARE DEVELOPMENT	DRIC	40%	553,916.00	141,092.00	-	695,008.00	278,003.00	417,005.00
212	SOFTWARE(MAIN CAMPUS)	ADMIN	40%	68,399,597.00	-	-	68,399,597.00	27,359,839.00	41,039,758.00
213	SOFTWARE (SULTANPUR LODHI)	ADMIN	40%	33,223,520.00	-	-	33,223,520.00	13,289,408.00	19,934,112.00
214	SOUND SYSTEM	ADMIN	15%	9,937.00	-	-	9,937.00	1,491.00	8,446.00
215	SPEAKER PHONE	ADMIN	15%	61,995.00	-	-	61,995.00	9,299.00	52,696.00
216	STEEL RACK	ADMIN	10%	82,980.00	23,100.00	-	106,080.00	10,608.00	95,472.00
217	STOOL	ADMIN	10%	22,002.00	705,890.00	-	727,892.00	72,789.00	655,103.00
218	SUBMERCIBLE PUMP	ADMIN	15%	53,210.00	-	-	53,210.00	7,982.00	45,228.00
219	SWITCH, HUB, ROUTER (P&D)	DRIC	15%	1,351.00	-	-	1,351.00	203.00	1,148.00
220	TABLE	ADMIN	10%	3,112,857.00	1,394,200.00	133,518.00	4,640,575.00	457,382.00	4,183,193.00
221	TANDOOR (S.S BODY)	ADMIN	10%	17,575.00	-	-	17,575.00	1,758.00	15,817.00
222	TELEPHONE SET	STUDENT AFFAIRS	15%	1,153.00	-	-	1,153.00	173.00	980.00
223	TRACTOR	ADMIN	15%	187,024.00	-	-	187,024.00	28,054.00	158,970.00
224	TRACTOR EQUIPMENT	ADMIN	15%	41,515.00	-	-	41,515.00	6,227.00	35,288.00
225	TROLLY	ADMIN	10%	40,280.00	-	-	40,280.00	4,028.00	36,252.00
226	TOUCH SCREEN	ADMIN	15%	185,300.00	-	-	185,300.00	27,795.00	157,505.00
227	TUBEWELL (AMRITSAR)	CONSTITUENT CAMP	15%	745,181.00	-	-	745,181.00	111,777.00	633,404.00
228	TV SONY LED	ADMIN	15%	144,820.00	-	-	144,820.00	21,723.00	123,097.00
229	UPS	ADMIN	40%	132,383.00	-	-	132,383.00	52,953.00	79,430.00
230	UPS (P&D)	DRIC	40%	476.00	-	-	476.00	190.00	286.00
231	VEHICLES	ADMIN	15%	7,948,887.33	-	-	7,948,887.33	1,192,333.00	6,756,554.33
232	VERTICAL SIGNAGE DISPLAY	ADMIN	15%	135,150.00	-	-	135,150.00	20,273.00	114,877.00
233	VERTICAL SIGNAGE NOTICE BOARD	ADMIN	10%	426,330.00	-	-	426,330.00	42,633.00	383,697.00
234	VERTICAL BLINDS (FURNITURE)	ADMIN	10%	35,619.00	-	-	35,619.00	3,562.00	32,057.00
235	WATER COOLER	ADMIN	15%	72,307.00	-	-	72,307.00	10,846.00	61,461.00
236	WIFI ROUTER	ADMIN	15%	75,950.00	-	20,124.00	96,074.00	12,902.00	83,172.00
237	WALKIE TALKIE SETS	ADMIN	15%	92,029.00	-	-	92,029.00	13,804.00	78,225.00
238	WEIGHING SCALE	ADMIN	10%	5,320.00	-	-	5,320.00	532.00	4,788.00
239	WOODEN BOOK STAND	ADMIN	10%	70,956.00	-	-	70,956.00	7,096.00	63,860.00
240	WORKSTATION COMPLETE SET	ADMIN	10%	134,425.00	-	-	134,425.00	13,443.00	120,982.00
241	WIRELESS EAR HEADPHONE	ADMIN	15%	18,258.00	23,916.00	-	42,174.00	6,326.00	35,848.00
242	WIRELESS RF MEDIA	ADMIN	40%	28,320.00	-	-	28,320.00	11,328.00	16,992.00
243	PTU MOHALI CAMPUS	CIVIL	0%	-	-	124,000.00	124,000.00	-	124,000.00
244	CCTV CAMERA (EXAM)	ADMIN	15%	-	-	51,180.00	51,180.00	3,839.00	47,341.00
245	AUDIO SYSTEM	ADMIN	15%	-	1,149,999.00	-	1,149,999.00	172,500.00	977,499.00
246	CLOTH STAND	ADMIN	10%	-	47,856.00	-	47,856.00	4,786.00	43,070.00
247	DRILL MACHINE	ADMIN	15%	-	-	13,500.00	13,500.00	1,013.00	12,487.00
248	PHOTOCOPY MACHINE	ADMIN	15%	-	94,500.00	-	94,500.00	14,175.00	80,325.00
249	SOFTWARE CHARGES	ADMIN	40%	-	2,950.00	32,096.00	35,046.00	7,599.00	27,447.00
250	LED DESKTOP COMPUTER SCREEN	ADMIN	40%	-	3,700.00	22,550.00	26,250.00	5,990.00	20,260.00
251	SPEAKER	ADMIN	15%	-	-	13,499.00	13,499.00	1,012.00	12,487.00
252	KITCHEN BAKERY GLASSWARE ITEMS	ADMIN	10%	-	63,271.00	-	63,271.00	6,327.00	56,944.00
253	PAPER SHREDDER	ADMIN	15%	-	-	4,130.00	4,130.00	310.00	3,820.00
254	SEESAW	ADMIN	10%	-	-	17,999.00	17,999.00	900.00	17,099.00
255	VACUUM CLEANER	ADMIN	15%	-	13,396.00	-	13,396.00	2,009.00	11,387.00
256	WACOM (TABLET)	ADMIN	40%	-	-	74,428.00	74,428.00	14,886.00	59,542.00
257	COMPUTER PERIPHAREL EXP (CHEMICAL SCI)	TEACHING	40%	-	461,250.00	-	461,250.00	184,500.00	276,750.00
258	COMPUTER PERIPHAREL EXP (EE)	TEACHING	40%	-	18,698.00	-	18,698.00	7,479.00	11,219.00
259	PRINTER / SCANNER R&D	DRIC	40%	-	-	9,913.00	9,913.00	1,983.00	7,930.00
260	WEBCAM	ADMIN	15%	-	5,200.00	-	5,200.00	780.00	4,420.00
261	LAB EQUIPMENT (CHEMICAL SCI)	TEACHING	15%	-	-	2,438,068.00	2,438,068.00	182,855.00	2,255,213.00
262	LAB EQUIPMENT (EE)	TEACHING	15%	-	241,522.00	659,762.00	901,284.00	85,710.00	815,574.00



263	LAB EQUIPMENT (FOOD TECH)	TEACHING	15%		141,194.00			141,194.00	21,179.00	120,015.00
	TOTAL			2,808,431,325.72	15,754,882.00	123,414,812.00	2,488,041.00	2,940,012,938.72	196,396,411.00	2,743,616,527.72

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I.K.G PUNJAB TECHNICAL UNIVERSITY (ODL)
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2021

Sr. No.	NAME OF ASSET	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
				<180 DAYS	>180 DAYS				
1	CAR	15%	59341	0	0	0	59341	8901	50440
2	COMPUTERS	40%	3925	0	0	0	3925	1570	2355
3	FURNITURE & FIXTURES	10%	1063567	0	0	0	1063567	106357	957210
4	OFFICE EQUIPMENTS & ELECTRIC EQUIPMENTS	15%	627866	22056	0	0	649922	97488	552434
5	COMPUTER PERIPHERAL EXP	40%	0	0	6063	0	6063	1213	4850
TOTAL			1754699	22056	6063	0	1782818	215529	1567289


 Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar



I.K.G PUNJAB TECHNICAL UNIVERSITY
SCHEDULE OF FIXED ASSETS (PTU MAIN)
FOR THE FINANCIAL YEAR ENDING 31.03.2020

2019-20

	NAME OF ASSET	COMPANY	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
					<180 DAYS	>180 DAYS				
1	AIR CONDITIONER	ADMIN	15%	72,58,928.00	84,828.00	1,27,882.00		74,71,638.00	11,11,155.00	63,60,483.00
2	AIR CONDITIONER CONSTITUENT CAMP	CONSTITUENT CAMPUS	15%	95,422.92	-	-		95,422.92	14,313.00	81,109.92
3	ALMIRAH	ADMIN	10%	8,53,262.00	6,99,484.00	1,99,174.00		17,51,920.00	1,65,233.00	15,86,687.00
4	ALUMINIUM FIXTURE	CONSTITUENT CAMPUS	10%	1,11,543.00	-	-		1,11,543.00	11,154.00	1,00,389.00
5	ALUMINIUM PARTITION	ADMIN	10%	1,29,037.00	-	-		1,29,037.00	12,904.00	1,16,133.00
6	AQUAGUARD (R.O WATER DISPENSER)	ADMIN	15%	1,86,455.00	-	8,349.00		1,94,804.00	28,594.00	1,66,210.00
7	BATTERY	ADMIN	15%	-	-	12,270.00		12,270.00	920.00	11,350.00
8	BED	ADMIN	10%	-	4,72,000.00	57,500.00		5,29,500.00	50,075.00	4,79,425.00
9	BENCHES	ADMIN	10%	-	-	1,48,680.00		1,48,680.00	7,434.00	1,41,246.00
10	BIOMETRIC DEVICE	ADMIN	15%	25,514.00	-	84,502.00		1,10,016.00	10,165.00	99,851.00
11	BOOK CASE	ADMIN	10%	5,265.00	-	9,720.00		14,985.00	1,013.00	13,972.00
12	BOOKS	ACADEMIC	40%	13,85,281.12	2,14,748.00	11,23,347.00		27,23,376.12	8,64,681.00	18,58,695.12
13	BOOKS	ADMIN	40%	6,81,520.00	-	-		6,81,520.00	2,72,608.00	4,08,912.00
14	BOOKS (MAIN CAMPUS)	TEACHING	40%	79,325.00	-	-		79,325.00	31,730.00	47,595.00
15	BOOKS EXP CONSTITUENT CAMPUS AM	CONSTITUENT CAMPUS	40%	33,094.00	-	-		33,094.00	13,238.00	19,856.00
16	BOOKS CONSTITUENT CAMPUS BATALA	CONSTITUENT CAMPUS	40%	13,071.00	-	-		13,071.00	5,228.00	7,843.00
17	BOOKS CONSTITUENT CAMPUS HOSHIA	CONSTITUENT CAMPUS	40%	89,540.00	-	-		89,540.00	35,816.00	53,724.00
18	BOOKS CONSTITUENT CAMPUS KAPURT	CONSTITUENT CAMPUS	40%	1,17,569.00	-	-		1,17,569.00	47,028.00	70,541.00
19	BOOKS CONSTITUENT CAMPUS KHUNIM	CONSTITUENT CAMPUS	40%	4,83,443.00	-	-		4,83,443.00	1,93,377.00	2,90,066.00
20	BOOKS CONSTITUENT CAMPUS MOHALI	CONSTITUENT CAMPUS	40%	4,53,779.00	-	22,540.00		4,76,319.00	1,86,020.00	2,90,299.00
21	BOOKS CONSTITUENT CAMPUS KPT	CONSTITUENT CAMPUS	40%	23,677.59	-	-		23,677.59	9,471.00	14,206.59
22	BUILDING (KAPURTHALA)	ADMIN	10%	98,02,56,406.19	-	4,71,52,000.00		1,02,74,08,406.19	10,03,83,241.00	92,70,25,165.19
23	BUILDING (MOHALI)	ADMIN	10%	2,64,49,441.00	-	-		2,64,49,441.00	26,44,944.00	2,38,04,497.00
24	BUILDING MOHALI CAMPUS	CONSTITUENT CAMPUS	10%	3,29,962.00	4,55,691.00	-		7,85,653.00	78,565.00	7,07,088.00
25	BUILDING CONSTITUENT CAMPUS ASR	CONSTITUENT CAMPUS	10%	4,17,57,458.00	-	-		4,17,57,458.00	41,75,746.00	3,75,81,712.00
26	BUILDING CONSTITUENT CAMPUS DINA	CONSTITUENT CAMPUS	10%	26,57,205.00	-	-		26,57,205.00	2,65,721.00	23,91,484.00
27	BUILDING CONSTITUENT CAMPUS HOSH	CONSTITUENT CAMPUS	10%	1,48,95,150.00	4,00,000.00	-		1,52,95,150.00	15,29,515.00	1,37,65,635.00
28	BUILDING CONSTITUENT CAMPUS KPT	CONSTITUENT CAMPUS	10%	3,18,48,965.68	-	-		3,18,48,965.68	31,84,897.00	2,86,64,068.68
29	BUILDING CONSTITUENT CAMPUS KUNI	CONSTITUENT CAMPUS	10%	2,14,77,462.00	-	-		2,14,77,462.00	21,47,746.00	1,93,29,716.00
30	BUS	ADMIN	15%	5,02,774.00	-	-		5,02,774.00	75,416.00	4,27,358.00
31	CAMERA	ADMIN	15%	28,60,359.00	-	5,91,700.00		34,52,059.00	4,73,431.00	29,78,628.00
32	CAMERA (DIGITAL)	ADMIN	15%	1,12,025.00	-	-		1,12,025.00	16,804.00	95,221.00
33	CHAIRS	ADMIN	10%	2,92,570.00	10,95,498.00	12,41,394.00		26,29,462.00	2,00,877.00	24,28,585.00
34	CIVIL WORK AT PIT KHUNIMAJRA	CIVIL	0%	8,17,96,257.00	-	-		8,17,96,257.00	-	8,17,96,257.00
35	CIVIL WORK AT PIT MANSA	CIVIL	0%	4,75,671.00	-	-		4,75,671.00	-	4,75,671.00
36	CIVIL WORK UNIV. CAMPUS CHAMKAUR	CIVIL	0%	-	72,38,000.00	2,55,04,000.00		3,27,42,000.00	-	3,27,42,000.00
37	CIVIL WORK AT PIT SULTANPUR LODHI	CIVIL	0%	8,42,00,000.00	-	-		8,42,00,000.00	-	8,42,00,000.00
38	CIVIL WORK PIT LADOWALI ROAD	CIVIL	0%	37,61,383.40	-	-		37,61,383.40	-	37,61,383.40
39	CIVIL WORK PIT RAIKOT LDH	CIVIL	0%	2,10,12,776.00	-	-		2,10,12,776.00	-	2,10,12,776.00
40	CIVIL WORK PIT HOSHIARPUR	CIVIL	0%	9,80,875.00	-	5,00,000.00		14,80,875.00	-	14,80,875.00
41	COMPUTER (P&D)	DRIC	40%	30,678.00	-	-		30,678.00	12,271.00	18,407.00
42	COMPUTER EQUIPMENT CAMP MOHALI	CONSTITUENT CAMPUS	40%	3,934.00	-	-		3,934.00	1,574.00	2,360.00
43	COMPUTER LAB EQP HOSP	CONSTITUENT CAMPUS	40%	3,565.00	-	-		3,565.00	1,426.00	2,139.00
44	COMPUTER PERIPHERAL	ADMIN	40%	79,496.00	-	8,80,484.00		9,59,980.00	2,07,895.00	7,52,085.00
45	COMPUTER PERIPHERALS	DRIC	40%	5,498.00	-	-		5,498.00	2,199.00	3,299.00

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46	COMPUTER PERIPHERALS	STUDENT AFFAIRS		33,133.00	-	-	33,133.00	13,253.00	19,880.00
47	COMPUTER PERIPHERALS	EXAM		65,964.00	8,160.00	5,682.00	79,806.00	30,786.00	49,020.00
48	COMPUTER PERIPHERALS (P&D)	DRIC	40%	1,733.00	-	-	1,733.00	693.00	1,040.00
49	COMPUTER/LAPTOP A/C	DRIC	40%	25,420.00	-	-	25,420.00	10,168.00	15,252.00
50	COMPUTERS	ACADEMIC	40%	80,177.00	-	-	80,177.00	32,071.00	48,106.00
51	COMPUTERS	ADMIN	40%	10,33,688.00	-	55,59,680.00	2,49,660.00	63,43,708.00	14,25,547.00
52	COMPUTERS	STUDENT AFFAIRS	40%	30,586.00	-	-	30,586.00	12,234.00	18,352.00
53	COMPUTERS PERIPHERALS CONSTITUENT	CONSTITUENT CAMPUS	40%	4,161.00	-	-	4,161.00	1,664.00	2,497.00
54	COMPUTERS PERIPHERALS CONSTITUENT	CONSTITUENT CAMPUS	40%	85,123.00	-	-	85,123.00	34,049.00	51,074.00
55	COMPUTERS CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	40%	14,170.00	-	-	14,170.00	5,668.00	8,502.00
56	COMPUTERS CONSTITUENT CAMPUS K	CONSTITUENT CAMPUS	40%	5,713.67	-	-	5,713.67	2,285.00	3,428.67
57	COMPUTERS/LAPTOP/PRINTERS(NSS)	STUDENT AFFAIRS	40%	1,814.00	-	-	1,814.00	726.00	1,088.00
58	COMPUTERS/PRINTERS (YOUTH AFFAIR)	STUDENT AFFAIRS	40%	8,803.00	-	-	8,803.00	3,521.00	5,282.00
59	CHILLER SINGLE DOOR	ADMIN	15%	-	-	38,000.00	38,000.00	2,850.00	35,150.00
60	CYCLES	ADMIN	15%	20,786.00	-	32,368.00	53,154.00	5,546.00	47,608.00
61	CYCLES	CONSTITUENT CAMPUS	15%	1,206.00	-	-	1,206.00	181.00	1,025.00
62	DEEP FRIYER	ADMIN	10%	-	-	33,200.00	33,200.00	1,660.00	31,540.00
63	DESK	ADMIN	10%	-	-	4,92,000.00	4,92,000.00	24,600.00	4,67,400.00
64	DIGITAL DISH	ADMIN	15%	1,132.00	-	-	1,132.00	170.00	962.00
65	DIGITAL LOCK	ADMIN	15%	-	34,810.00	-	34,810.00	5,222.00	29,588.00
66	DIGITAL MULTI-METER	ADMIN	15%	-	4,127.00	-	4,127.00	619.00	3,508.00
67	DVD WRITER	ADMIN	15%	-	1,800.00	-	1,800.00	270.00	1,530.00
68	ELECTRIC EQUIPMENT	ADMIN	15%	1,22,729.00	-	-	1,22,729.00	18,409.00	1,04,320.00
69	ELECTRIC FITTING	ADMIN	10%	47,43,868.00	-	-	47,43,868.00	4,74,387.00	42,69,481.00
70	ELECTRIC PANEL CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	2,55,400.00	-	-	2,55,400.00	38,310.00	2,17,090.00
71	EPBX MACHINE (PANASONIC)	ADMIN	15%	13,031.00	-	-	13,031.00	1,955.00	11,076.00
72	EQUIPMENT (MOHALI)	ADMIN	15%	65,033.00	-	-	65,033.00	9,755.00	55,278.00
73	FAN	ADMIN	15%	36,069.00	1,900.00	51,960.00	89,929.00	9,592.00	80,337.00
74	FLOOR MACHINE	ADMIN	15%	-	4,720.00	-	4,720.00	708.00	4,012.00
75	FIRE FIGHTING EQUIPMENT CONSTITUENT	CONSTITUENT CAMPUS	100%	-	-	-	-	-	-
76	FLY CATCHER	ADMIN	15%	22,195.00	-	-	22,195.00	3,329.00	18,866.00
77	FURNITURE & FIXTURE (DIRECTOR OFFICE)	ADMIN	10%	-	-	48,540.00	48,540.00	2,427.00	46,113.00
78	FURNITURE & FIXTURE (ECE DEPT)	TEACHING	10%	32,590.00	4,58,740.00	-	4,91,330.00	49,133.00	4,42,197.00
79	FURNITURE & FIXTURE (FOOD ENGG.)	TEACHING	10%	1,348.00	-	-	1,348.00	135.00	1,213.00
80	FURNITURE & FIXTURE (MAIN CAMPUS)	TEACHING	10%	1,25,390.00	-	-	1,25,390.00	12,539.00	1,12,851.00
81	FURNITURE & FIXTURE (MATHEMATICS)	TEACHING	10%	4,374.00	-	-	4,374.00	437.00	3,937.00
82	FURNITURE & FIXTURE (CIVIL ENGG.)	TEACHING	10%	7,74,396.00	28,720.00	-	8,03,116.00	80,312.00	7,22,804.00
83	FURNITURE & FIXTURE (HOSTEL)		10%	-	-	-	-	-	-
84	FURNITURE & FIXTURE (CSE DEPT.)	TEACHING	10%	10,09,433.00	4,012.00	-	10,13,445.00	1,01,345.00	9,12,100.00
85	FURNITURE & FIXTURE (ELECTRICAL ENG)	TEACHING	10%	2,48,748.00	-	-	2,48,748.00	24,875.00	2,23,873.00
86	FURNITURE & FIXTURE (HOSTEL)	ADMIN	10%	49,113.00	-	-	49,113.00	4,911.00	44,202.00
87	FURNITURE & FIXTURE (HOSTLE)	TEACHING	10%	-	52,498.00	-	52,498.00	5,250.00	47,248.00
88	FURNITURE & FIXTURE (MANAGEMENT)	TEACHING	10%	9,70,291.00	-	-	9,70,291.00	97,029.00	8,73,262.00
89	FURNITURE & FIXTURE (MECHANICAL E)	TEACHING	10%	12,440.00	-	-	12,440.00	1,244.00	11,196.00
90	FURNITURE & FIXTURE (PHYSICAL SCIEN)	TEACHING	10%	19,066.00	-	-	19,066.00	1,907.00	17,159.00
91	FURNITURE & FIXTURES	ADMIN	10%	3,25,51,610.07	1,07,930.00	2,80,000.00	3,29,39,540.07	32,79,954.00	2,96,59,586.07
92	FURNITURE & FIXTURES	DRIC	10%	5,40,659.00	-	-	5,40,659.00	54,066.00	4,86,593.00
93	FURNITURE & FIXTURES	STUDENT AFFAIRS	10%	2,24,864.00	19,464.00	-	2,44,328.00	24,433.00	2,19,895.00
94	FURNITURE & FIXTURES	EXAM	10%	17,563.00	-	-	17,563.00	1,756.00	15,807.00
95	FURNITURE & FIXTURES (P&D)	DRIC	10%	3,19,932.00	-	-	3,19,932.00	31,993.00	2,87,939.00
96	FURNITURE & FIXTURES AMRITSAR	CONSTITUENT CAMPUS	10%	19,79,741.00	-	-	19,79,741.00	1,97,974.00	17,81,767.00
97	FURNITURE & FIXTURES BATALA	CONSTITUENT CAMPUS	10%	28,44,799.00	-	-	28,44,799.00	2,84,480.00	25,60,319.00
98	FURNITURE & FIXTURES BHIKHIWIND	CONSTITUENT CAMPUS	10%	22,87,734.00	-	-	22,87,734.00	2,28,773.00	20,58,961.00

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99	FURNITURE & FIXTURES DINANAGAR	CONSTITUENT CAMPUS		20,88,405.00	-	-	20,88,405.00	2,08,841.00	18,79,564.00
100	FURNITURE & FIXTURES HSP	CONSTITUENT CAMPUS	10%	64,20,981.00	33,626.00	-	64,54,607.00	6,45,461.00	58,09,146.00
101	FURNITURE & FIXTURES KHUNIMAJRA	CONSTITUENT CAMPUS	10%	52,67,564.00	5,30,372.00	8,923.00	58,06,859.00	5,80,240.00	52,26,619.00
102	FURNITURE & FIXTURES KPT	CONSTITUENT CAMPUS	10%	1,07,98,465.20	-	-	1,07,98,465.20	10,79,847.00	97,18,618.20
103	FURNITURE & FIXTURES LUDHIANA	CONSTITUENT CAMPUS	10%	25,971.00	-	-	25,971.00	2,597.00	23,374.00
104	FURNITURE & FIXTURES MOHALI	CONSTITUENT CAMPUS	10%	5,69,357.00	-	-	5,69,357.00	56,936.00	5,12,421.00
105	FURNITURE & FIXTURES CONSTITUENT	CONSTITUENT CAMPUS	10%	20,71,399.00	-	-	20,71,399.00	2,07,140.00	18,64,259.00
106	FURNITURE & FIXTURES CONSTITUENT	CONSTITUENT CAMPUS	10%	6,25,656.00	-	-	6,25,656.00	62,566.00	5,63,090.00
107	FURNITURE AND FIXTURES	ACADEMIC	10%	7,74,354.00	4,960.00	-	7,79,314.00	77,931.00	7,01,383.00
108	GAS CYLINDER	ADMIN	10%	-	-	22,726.00	22,726.00	1,136.00	21,590.00
109	GENERATOR	ADMIN	15%	12,78,510.00	-	-	12,78,510.00	1,91,777.00	10,86,733.00
110	GENERATOR SET CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	2,63,552.77	-	-	2,63,552.77	39,533.00	2,24,019.77
111	GEYSER ELECTRIC	ADMIN	15%	6,994.00	-	6,050.00	13,044.00	1,503.00	11,541.00
112	GODREJ SLIDE PRO SHELL	ADMIN	10%	-	-	63,791.00	63,791.00	3,190.00	60,601.00
113	GODREJ FINNESSE	ADMIN	10%	-	-	43,300.00	43,300.00	2,165.00	41,135.00
114	GRILLER JUMBO	ADMIN	10%	-	-	7,600.00	7,600.00	380.00	7,220.00
115	HAND DRYER	ADMIN	15%	44,368.00	-	-	44,368.00	6,655.00	37,713.00
116	HOODWASHER MACHINE	ADMIN	15%	-	-	2,83,264.00	2,83,264.00	21,245.00	2,62,019.00
117	HORTICULTURE EQUIPMENT CONSTITUENT	CONSTITUENT CAMPUS	15%	38,961.00	-	-	38,961.00	5,844.00	33,117.00
118	HORTICULTURE MACHINERY	ADMIN	15%	88,337.00	-	-	88,337.00	13,251.00	75,086.00
119	HOT CASE, OVEN, HEATER	ADMIN	15%	10,346.00	-	76,666.00	87,012.00	7,302.00	79,710.00
120	HUB, SWITCHES	ADMIN	15%	69,022.00	-	4,800.00	73,822.00	10,713.00	63,109.00
121	ICE CUBE MACHINE	ADMIN	15%	-	-	58,410.00	58,410.00	4,381.00	54,029.00
122	INDUCTION COOKER HOTCASE	ADMIN	15%	26,245.00	-	75,841.00	1,02,086.00	9,625.00	92,461.00
123	LAB EQUIPMENT (ELECTRICAL ENGG.)	TEACHING	15%	10,75,567.00	-	-	10,75,567.00	1,61,335.00	9,14,232.00
124	LAB EQUIPMENT (PS)	TEACHING	15%	11,442.00	-	78,984.00	90,426.00	7,640.00	82,786.00
125	LAB EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	4,33,911.00	-	-	4,33,911.00	65,087.00	3,68,824.00
126	LAB EQUIPMENTS CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	2,11,141.00	-	-	2,11,141.00	31,671.00	1,79,470.00
127	LAB EQUIPMENTS CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	55,258.00	-	-	55,258.00	8,289.00	46,969.00
128	LAB EQUIPMENTS CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	25,598.00	-	-	25,598.00	3,840.00	21,758.00
129	LAB EQUIPMENTS CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	18,26,176.00	-	4,848.00	18,31,024.00	2,74,290.00	15,56,734.00
130	LAB EQUIPMENTS CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	41,509.00	-	-	41,509.00	6,226.00	35,283.00
131	LAB EQUIPMENTS CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	15,48,416.46	-	-	15,48,416.46	2,32,262.00	13,16,154.46
132	LABORATORY EXP CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	6,75,350.00	-	-	6,75,350.00	1,01,303.00	5,74,047.00
133	LAN KIT	ADMIN	15%	-	-	35,164.00	35,164.00	2,637.00	32,527.00
134	LAND	ADMIN	0%	16,26,32,280.00	5,000.00	-	16,26,37,280.00	-	16,26,37,280.00
135	LAPTOP & DESKTOP (BATALA)	CONSTITUENT CAMPUS	40%	71,040.00	-	-	71,040.00	28,416.00	42,624.00
136	LAPTOP & DESKTOP (CE)	TEACHING	40%	1,10,400.00	-	-	1,10,400.00	44,160.00	66,240.00
137	LAPTOP & DESKTOP (CS)	TEACHING	40%	36,000.00	-	-	36,000.00	14,400.00	21,600.00
138	LAPTOP & DESKTOP (CSE)	TEACHING	40%	81,000.00	-	-	81,000.00	32,400.00	48,600.00
139	LAPTOP & DESKTOP (DINANAGAR)	CONSTITUENT CAMPUS	40%	1,08,000.00	-	-	1,08,000.00	43,200.00	64,800.00
140	LAPTOP & DESKTOP (EE)	TEACHING	40%	78,360.00	-	-	78,360.00	31,344.00	47,016.00
141	LAPTOP & DESKTOP (FE)	TEACHING	40%	72,000.00	-	-	72,000.00	28,800.00	43,200.00
142	LAPTOP & DESKTOP (HOSP)	CONSTITUENT CAMPUS	40%	2,11,600.00	-	-	2,11,600.00	84,640.00	1,26,960.00

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143	LAPTOP & DESKTOP (HOSP)	ADMIN		13,48,305.00	2,78,990.00	10,98,979.00	2,08,232.00	25,18,042.00	7,87,421.00	17,30,621.00
144	LAPTOP & DESKTOP (HOSTEL)	ADMIN		36,809.00	-	-	-	36,809.00	14,724.00	22,085.00
145	LAPTOP & DESKTOP (JMC)	TEACHING	40%	1,53,000.00	-	-	-	1,53,000.00	61,200.00	91,800.00
146	LAPTOP & DESKTOP (MOHALI CAMPUS)	CONSTITUENT CAMPUS	40%	84,373.00	-	-	7,480.00	76,893.00	30,757.00	46,136.00
147	LAPTOP & DESKTOP (CONSTITUENT CAMPUS)	CONSTITUENT CAMPUS	40%	99,000.00	-	-	-	99,000.00	39,600.00	59,400.00
148	LAPTOP & DESKTOP (MS)	TEACHING	40%	4,43,714.00	-	-	-	4,43,714.00	1,77,486.00	2,66,228.00
149	LAPTOP & DESKTOP (PS)	TEACHING	40%	72,000.00	-	-	-	72,000.00	28,800.00	43,200.00
150	LAYER ACCESS SWITCH	ADMIN	15%	-	-	37,000.00	-	37,000.00	2,775.00	34,225.00
151	LECTURE STAND	ADMIN	10%	-	-	1,45,176.00	-	1,45,176.00	7,259.00	1,37,917.00
152	LAB EQUIPMENT	ADMIN	15%	-	-	15,15,83,560.42	-	15,15,83,560.42	1,13,68,767.00	14,02,14,793.42
153	LED TV	ADMIN	15%	2,51,534.00	11,35,790.00	-	-	13,87,324.00	2,08,099.00	11,79,225.00
154	LIBRARY BOOKS & VIDEO CASSETTES	ADMIN	40%	27,336.75	-	-	-	27,336.75	10,935.00	16,401.75
155	LIFT	ADMIN	15%	13,95,481.00	-	-	-	13,95,481.00	2,09,322.00	11,86,159.00
156	Air Conditioner	ADMIN	15%	-	-	33,040.00	-	33,040.00	2,478.00	30,562.00
157	MAGZINE DISPLAY	ADMIN	10%	-	-	5,455.00	-	5,455.00	273.00	5,182.00
158	MIXER GRINDER	ADMIN	15%	-	-	48,350.00	-	48,350.00	3,626.00	44,724.00
159	MOBILE TELEPHONE	ADMIN	15%	1,25,113.00	3,776.00	-	6,250.00	1,22,639.00	18,396.00	1,04,243.00
160	MACHINERY(MAIN CAMPUS)	ADMIN	15%	-	27,25,971.00	-	-	27,25,971.00	4,08,896.00	23,17,075.00
161	MACHINERY (SULTANPUR LODHI)	ADMIN	15%	-	8,58,209.00	-	-	8,58,209.00	1,28,731.00	7,29,478.00
162	MODULAR WORK STATION	ADMIN	10%	-	-	11,81,178.00	-	11,81,178.00	59,059.00	11,22,119.00
163	OFFICE EQUIPMENT	ADMIN	15%	6,87,787.00	-	-	-	6,87,787.00	1,03,168.00	5,84,619.00
164	OFFICE EQUIPMENT	DRIC	15%	1,57,604.00	-	-	-	1,57,604.00	23,641.00	1,33,963.00
165	OFFICE EQUIPMENT	STUDENT AFFAIRS	15%	24,353.00	1,47,837.00	5,059.00	-	1,77,249.00	26,208.00	1,51,041.00
166	OFFICE EQUIPMENT	EXAM	15%	86,927.00	-	944.00	-	87,871.00	13,110.00	74,761.00
167	OFFICE EQUIPMENT (CSE DEPT)	TEACHING	15%	10,76,981.00	1,802.00	-	-	10,78,783.00	1,61,817.00	9,16,966.00
168	OFFICE EQUIPMENT(BOYS HOSTEL)	ADMIN	15%	3,69,485.00	-	-	-	3,69,485.00	55,423.00	3,14,062.00
169	OFFICE EQUIPMENT (ECE DEPT)	TEACHING	15%	58,580.00	43,247.00	33,683.00	-	1,35,510.00	17,800.00	1,17,710.00
170	OFFICE EQUIPMENT (CE DEPT)	TEACHING	15%	9,059.00	-	-	-	9,059.00	1,359.00	7,700.00
171	OFFICE EQUIPMENT (ELECTRICAL ENGG)	TEACHING	15%	1,48,209.00	-	-	-	1,48,209.00	22,231.00	1,25,978.00
172	OFFICE EQUIPMENT(GIRLS HOSTEL)	ADMIN	15%	1,46,024.00	-	-	-	1,46,024.00	21,904.00	1,24,120.00
173	OFFICE EQUIPMENT(FOOD SCIENCE)	ADMIN	15%	-	-	61,575.00	-	61,575.00	4,618.00	56,957.00
174	OFFICE EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	2,45,339.00	1,416.00	-	-	2,46,755.00	37,013.00	2,09,742.00
175	OFFICE EQUIPMENT (MECHANICAL ENGG)	TEACHING	15%	6,34,800.00	-	-	-	6,34,800.00	95,220.00	5,39,580.00
176	OFFICE EQUIPMENT (P&D)	DRIC	15%	57,886.00	-	-	-	57,886.00	8,683.00	49,203.00
177	OFFICE EQUIPMENT (PHYSICAL SCIENCE)	TEACHING	15%	37,382.00	-	-	-	37,382.00	5,607.00	31,775.00
178	OFFICE EQUIPMENT CAMP MOHALI	CONSTITUENT CAMPUS	15%	6,16,680.00	-	-	-	6,16,680.00	92,502.00	5,24,178.00
179	OFFICE EQUIPMENT DINANAGAR	CONSTITUENT CAMPUS	15%	24,65,666.00	-	-	-	24,65,666.00	3,69,850.00	20,95,816.00
180	OFFICE EQUIPMENT HOSHIARPUR	CONSTITUENT CAMPUS	15%	25,75,082.00	20,499.00	20,471.00	-	26,16,052.00	3,90,872.00	22,25,180.00
181	OFFICE EQUIPMENT KHUNIMAJRA	CONSTITUENT CAMPUS	15%	14,55,786.00	-	-	-	14,55,786.00	2,18,368.00	12,37,418.00
182	OFFICE EQUIPMENT CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	32,14,545.00	-	-	-	32,14,545.00	4,82,182.00	27,32,363.00
183	OFFICE EQUIPMENT CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	20,97,421.00	-	-	-	20,97,421.00	3,14,613.00	17,82,808.00
184	OFFICE EQUIPMENT CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	77,03,517.76	-	-	-	77,03,517.76	11,55,528.00	65,47,989.76
185	OFFICE EQUIPMENT CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	32,372.00	-	8,000.00	-	40,372.00	5,456.00	34,916.00
186	OFFICE EQUIPMENTS	ACADEMIC	15%	2,73,269.00	11,900.00	6,500.00	-	2,91,669.00	43,263.00	2,48,406.00
187	OFFICE EQUIPMENTS & ELECTRICAL EQUIPMENT	ADMIN	15%	28,62,223.00	-	-	-	28,62,223.00	4,29,333.00	24,32,890.00
188	OFFICE EQUIPMENTS AMRITSAR	CONSTITUENT CAMPUS	15%	29,98,370.00	-	-	-	29,98,370.00	4,49,756.00	25,48,614.00
189	PANEL DISPLAY WITH STAND	ADMIN	15%	-	-	5,21,500.00	-	5,21,500.00	39,113.00	4,82,387.00
190	PHOTOSTATE	ADMIN	15%	2,49,911.00	-	-	-	2,49,911.00	37,487.00	2,12,424.00
192	PRESENTER	ADMIN	40%	685.00	-	-	-	685.00	274.00	411.00
193	PRINTER	STUDENT AFFAIRS	40%	4,595.00	-	-	-	4,595.00	1,838.00	2,757.00
194	PRINTER, SCANNER	ADMIN	40%	9,15,958.00	1,78,973.00	1,45,923.00	-	12,40,846.00	4,67,154.00	7,73,692.00
195	PRINTERS	EXAM	40%	53,918.00	-	-	-	53,918.00	21,567.00	32,351.00
196	PRINTERS (P&D)	DRIC	40%	33,433.00	-	-	-	33,433.00	13,373.00	20,060.00

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197	PROJECTOR	ADMIN		92,617.00	-	-		92,617.00	37,047.00	55,570.00
198	PTU CAMPUS-KAPURTHALA ROAD	CIVIL		68,39,49,333.00	10,56,87,972.00	21,90,69,938.00	4,71,52,000.00	96,12,13,553.00	-	96,12,13,553.00
199	PUFFER BHATHI	ADMIN	10%	-	-	11,210.00		11,210.00	561.00	10,649.00
200	RACKS	ADMIN	10%	6,46,730.00	-	56,600.00		7,03,330.00	67,503.00	6,35,827.00
201	REFRIGERATION CONSTITUENT CAMPUS	CONSTITUENT CAMPUS	15%	2,569.39	-	-		2,569.39	385.00	2,184.39
202	REFRIGERATOR	ADMIN	15%	17,081.00	75,776.00	2,35,400.00		3,28,257.00	31,584.00	2,96,673.00
203	ROOM HEATER	STUDENT AFFAIRS	15%	3,929.00	-	-		3,929.00	589.00	3,340.00
204	RESERVE HDU(screen)	ADMIN	15%	-	-	17,760.00		17,760.00	1,332.00	16,428.00
205	SCANNER	ADMIN	40%	96,516.00	50,390.00	25,580.00		1,72,486.00	63,878.00	1,08,608.00
206	SOFA	ADMIN	10%	11,397.00	1,16,000.00	8,65,278.00		9,92,675.00	56,004.00	9,36,671.00
207	SALAMANDER	ADMIN	10%	-	-	8,500.00		8,500.00	425.00	8,075.00
208	SOFTWARE DEVELOPMENT	ADMIN	40%	21,45,934.00	3,540.00	-		21,49,474.00	8,59,790.00	12,89,684.00
209	SOFTWARE DEVELOPMENT(MECH ENG)	ADMIN	40%	-	-	18,76,200.00		18,76,200.00	3,75,240.00	15,00,960.00
210	SOFTWARE DEVELOPMENT(CSE)	ADMIN	40%	-	-	50,59,907.00		50,59,907.00	10,11,981.00	40,47,926.00
211	SOFTWARE DEVELOPMENT	DRIC	40%	5,832.00	3,540.00	6,85,366.00		6,94,738.00	1,40,822.00	5,53,916.00
212	SOFTWARE(MAIN CAMPUS)	ADMIN	40%	-	11,39,99,328.00	-		11,39,99,328.00	4,55,99,731.00	6,83,99,597.00
213	SOFTWARE (SULTANPUR LODHI)	ADMIN	40%	-	5,53,72,533.00	-		5,53,72,533.00	2,21,49,013.00	3,32,23,520.00
214	SOUND SYSTEM	ADMIN	15%	11,691.00	-	-		11,691.00	1,754.00	9,937.00
215	SPEAKER PHONE	ADMIN	15%	53,414.00	-	17,938.00		71,352.00	9,357.00	61,995.00
216	STEEL RACK	ADMIN	10%	-	92,200.00	-		92,200.00	9,220.00	82,980.00
217	STOOL	ADMIN	10%	-	-	23,160.00		23,160.00	1,158.00	22,002.00
218	SUBMERCIBLE PUMP	ADMIN	15%	47,365.00	-	14,000.00		61,365.00	8,155.00	53,210.00
219	SWITCH, HUB, ROUTER (P&D)	DRIC	15%	1,590.00	-	-		1,590.00	239.00	1,351.00
220	TABLE	ADMIN	10%	1,97,888.00	5,00,446.00	26,15,112.00		33,13,446.00	2,00,589.00	31,12,857.00
221	TANDOOR (S.S BODY)	ADMIN	10%	-	-	18,500.00		18,500.00	925.00	17,575.00
222	TELEPHONE SET	STUDENT AFFAIRS	15%	1,357.00	-	-		1,357.00	204.00	1,153.00
223	TRACTOR	ADMIN	15%	2,20,028.00	-	-		2,20,028.00	33,004.00	1,87,024.00
224	TRACTOR EQUIPMENT	ADMIN	15%	48,841.00	-	-		48,841.00	7,326.00	41,515.00
225	TROLLY	ADMIN	10%	-	-	42,400.00		42,400.00	2,120.00	40,280.00
226	TOUCH SCREEN	ADMIN	15%	-	2,18,000.00	-		2,18,000.00	32,700.00	1,85,300.00
227	TUBEWELL (AMRITSAR)	CONSTITUENT CAMPUS	15%	8,76,684.00	-	-		8,76,684.00	1,31,503.00	7,45,181.00
228	TV SONY LED	ADMIN	15%	1,70,376.00	-	-		1,70,376.00	25,556.00	1,44,820.00
229	UPS	ADMIN	40%	1,50,851.00	28,533.00	30,941.00		2,10,325.00	77,942.00	1,32,383.00
230	UPS (P&D)	DRIC	40%	793.00	-	-		793.00	317.00	476.00
231	VEHICLES	ADMIN	15%	60,30,920.33	-	30,51,465.00	-	90,82,385.33	11,33,498.00	79,48,887.33
232	VERTICAL SIGNAGE DISPLAY	ADMIN	15%	-	1,59,000.00	-		1,59,000.00	23,850.00	1,35,150.00
233	VERTICAL SIGNAGE NOTICE BOARD	ADMIN	10%	-	4,73,700.00	-		4,73,700.00	47,370.00	4,26,330.00
234	VERTICAL BLINDS (FURNITURE)	ADMIN	10%	39,577.00	-	-		39,577.00	3,958.00	35,619.00
235	WATER COOLER	ADMIN	15%	27,924.00	-	52,510.00		80,434.00	8,127.00	72,307.00
236	WIFI ROUTER	ADMIN	15%	-	89,353.00	-		89,353.00	13,403.00	75,950.00
237	WALKIE TALKIE SETS	ADMIN	15%	-	-	99,491.00		99,491.00	7,462.00	92,029.00
238	WEIGHING SCALE	ADMIN	10%	-	-	5,600.00		5,600.00	280.00	5,320.00
239	WOODEN BOOK STAND	ADMIN	10%	-	78,840.00	-		78,840.00	7,884.00	70,956.00
240	WORKSTATION COMPLETE SET	ADMIN	10%	-	-	1,41,500.00		1,41,500.00	7,075.00	1,34,425.00
241	WIRELESS EAR HEADPHONE	ADMIN	15%	-	21,480.00	-		21,480.00	3,222.00	18,258.00
242	WIRELESS RF MEDIA	ADMIN	40%	47,200.00	-	-		47,200.00	18,880.00	28,320.00
	TOTAL			2,30,85,04,143.30	29,43,40,129.00	47,39,36,088.42	4,76,23,622.00	3,02,88,15,048.72	22,04,83,723.00	3,02,88,15,048.72

294340129

473936088.4

54,948.00

76,83,31,165.42

4,71,52,000.00

72,11,79,165.42

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

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I.K.G PUNJAB TECHNICAL UNIVERSITY (DEP)

SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2020

Sr. No.	NAME OF ASSET	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
				<180 DAYS	>180 DAYS				
1	CAR	15%	21995	37705	9293	0	68993	9652	59341
2	COMPUTERS	40%	6542	0	0	0	6542	2617	3925
3	FURNITURE & FIXTURES	10%	1181741	0	0	0	1181741	118174	1063567
4	OFFICE EQUIPMENTS & ELECTRIC EQUIPMENTS	15%	730716	7950	0	0	738666	110800	627866
TOTAL			1940994	45655	9293	0	1995942	241243	1754699

54948

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(21)

I.K.G PUNJAB TECHNICAL UNIVERSITY
SCHEDULE OF FIXED ASSETS (PTU MAIN)
FOR THE FINANCIAL YEAR ENDING 31.03.2019

2018-19

	NAME OF ASSET	COMPANY	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
					<180 DAYS	>180 DAYS				
1	AIR CONDITIONER	ADMIN	15%	84,00,535.00	47,000.00	84,890.00		85,32,425.00	12,73,497.00	72,58,928.00
2	AIR CONDITIONER PIT KPT	PIT	15%	1,12,261.92	-			1,12,261.92	16,839.00	95,422.92
3	ALMIRAH	ADMIN	10%	6,40,730.00	1,15,210.00	1,82,017.00		9,37,957.00	84,695.00	8,53,262.00
4	ALUMINIUM FIXTURE	PIT	10%	1,23,937.00	-			1,23,937.00	12,394.00	1,11,543.00
5	ALUMINIUM PARTITION	ADMIN	10%	1,43,375.00	-			1,43,375.00	14,338.00	1,29,037.00
6	AQUAGUARD (R.O WATER DISPENSER)	ADMIN	15%	2,19,359.00	-			2,19,359.00	32,904.00	1,86,455.00
7	BIOMETRIC DEVICE	ADMIN	15%	30,017.00	-			30,017.00	4,503.00	25,514.00
8	BOOK CASE	ADMIN	10%	5,850.00	-			5,850.00	585.00	5,265.00
9	BOOKS	ACADEMIC	40%	19,00,322.62	-	3,06,359.50		22,06,682.12	8,21,401.00	13,85,281.12
10	BOOKS	ADMIN	40%	9,76,297.00	19,673.00	1,04,922.00		11,00,892.00	4,19,372.00	6,81,520.00
11	BOOKS (MAIN CAMPUS)	TEACHING	40%	1,32,208.00	-			1,32,208.00	52,883.00	79,325.00
12	BOOKS EXP PIT AMRITSAR	PIT	40%	55,157.00	-			55,157.00	22,063.00	33,094.00
13	BOOKS PIT BATALA	PIT	40%	21,785.00	-			21,785.00	8,714.00	13,071.00
14	BOOKS PIT HOSHIARPUR	PIT	40%	1,49,233.00	-			1,49,233.00	59,693.00	89,540.00
15	BOOKS PIT KAPURTHALA	PIT	40%	1,95,949.00	-			1,95,949.00	78,380.00	1,17,569.00
16	BOOKS PIT KHUNIMAJRA	PIT	40%	3,14,999.00	4,90,739.00			8,05,738.00	3,22,295.00	4,83,443.00
17	BOOKS PIT MOHALI	PIT	40%	7,54,298.00	-	1,500.00		7,55,798.00	3,02,019.00	4,53,779.00
18	BOOKS PIT KPT	PIT	40%	39,462.59	-			39,462.59	15,785.00	23,677.59
19	BUILDING (KAPURTHALA)	ADMIN	10%	1,05,12,09,631.19	-	3,59,66,040.00		1,08,71,75,671.19	10,69,19,265.00	98,02,56,406.19
20	BUILDING (MOHALI)	ADMIN	10%	2,93,88,268.00	-			2,93,88,268.00	29,38,827.00	2,64,49,441.00
21	BUILDING MOHALI CAMPUS	PIT	10%	3,66,625.00	-			3,66,625.00	36,663.00	3,29,962.00
22	BUILDING PIT ASR	PIT	10%	4,59,99,827.00	-	3,76,436.00		4,63,76,263.00	46,18,805.00	4,17,57,458.00
23	BUILDING PIT DINANAGAR	PIT	10%	29,52,450.00	-			29,52,450.00	2,95,245.00	26,57,205.00
24	BUILDING PIT HOSHIARPUR	PIT	10%	1,65,50,167.00	-			1,65,50,167.00	16,55,017.00	1,48,95,150.00
25	BUILDING PIT KPT FROM CAPARO	PIT	10%	3,53,87,739.68	-			3,53,87,739.68	35,38,774.00	3,18,48,965.68
26	BUILDING PIT KUNIMAJRA	PIT	10%	2,33,59,784.00	-	4,77,533.00		2,38,37,317.00	23,59,855.00	2,14,77,462.00
27	BUS	ADMIN	15%	5,91,499.00	-			5,91,499.00	88,725.00	5,02,774.00
28	CAMERA	ADMIN	15%	1,09,489.00	-	29,91,669.00		31,01,158.00	2,40,799.00	28,60,359.00
29	CAMERA (DIGITAL)	ADMIN	15%	72,982.00	-	54,044.00		1,27,026.00	15,001.00	1,12,025.00
30	CHAIRS	ADMIN	10%	2,15,969.00	32,134.00	72,924.00		3,21,027.00	28,457.00	2,92,570.00
31	CIVIL WORK AT KAPURTHALA (PHASE II)	ADMIN	0%	97,66,866.00			97,66,866.00	-	-	-
32	CIVIL WORK AT PIT AMRITSAR	CIVIL	0%	3,76,436.00			3,76,436.00	-	-	-
33	CIVIL WORK AT PIT KHUNIMAJRA	CIVIL	0%	8,17,96,257.00				8,17,96,257.00	-	8,17,96,257.00
34	CIVIL WORK AT PIT MANSARA	CIVIL	0%	4,75,671.00				4,75,671.00	-	4,75,671.00
35	CIVIL WORK AT PIT SULTANPUR LODHI	CIVIL	0%	8,42,00,000.00				8,42,00,000.00	-	8,42,00,000.00
36	CIVIL WORK IN PROGRESS	ADMIN	0%	2,61,99,174.00			2,61,99,174.00	-	-	-
37	CIVIL WORK PIT LADOWALI ROAD	CIVIL	0%	37,61,383.40				37,61,383.40	-	37,61,383.40
38	CIVIL WORK PIT RAIKOT LDH	CIVIL	0%	2,04,28,776.00		5,84,000.00		2,10,12,776.00	-	2,10,12,776.00
39	CIVIL WORK PIT HOSHIARPUR	CIVIL	0%	-	8,31,250.00	1,49,625.00		9,80,875.00	-	9,80,875.00
40	COMPUTER (P&D)	DRIC	40%	51,130.00				51,130.00	20,452.00	30,678.00
41	COMPUTER EQUIPMENT CAMP MOHALI	PIT	40%	6,556.00				6,556.00	2,622.00	3,934.00
42	COMPUTER LAB EQP HOSP	PIT	40%	5,942.00				5,942.00	2,377.00	3,565.00
43	COMPUTER PERIPHERAL	ADMIN	40%	1,30,369.00		6,371.00		1,30,369.00	50,873.00	79,496.00

2018-19

44	COMPUTER PERIPHERALS	DRIC	40%	5,388.00		2,4		8,220.00	2,722.00	5,498.00
45	COMPUTER PERIPHERALS	STUDENT AFFAIRS	40%	55,221.00				55,221.00	22,088.00	33,133.00
46	COMPUTER PERIPHERALS	EXAM	40%	1,09,940.00				1,09,940.00	43,976.00	65,964.00
47	COMPUTER PERIPHERALS (P&D)	DRIC	40%	2,889.00				2,889.00	1,156.00	1,733.00
48	COMPUTER/LAPTOP A/C	DRIC	40%	42,366.00				42,366.00	16,946.00	25,420.00
49	COMPUTERS	ACADEMIC	40%	1,33,628.00				1,33,628.00	53,451.00	80,177.00
50	COMPUTERS	ADMIN	40%	13,45,404.00	4,93,457.00	92,115.00	2,38,867.00	16,92,109.00	6,58,421.00	10,33,688.00
51	COMPUTERS	STUDENT AFFAIRS	40%	50,976.00				50,976.00	20,390.00	30,586.00
52	COMPUTERS PERIPHERALS PIT BHIKHIWIND	PIT	40%	6,935.00				6,935.00	2,774.00	4,161.00
53	COMPUTERS PERIPHERALS PIT KPT	PIT	40%	1,41,871.00				1,41,871.00	56,748.00	85,123.00
54	COMPUTERS PIT	PIT	40%	23,616.00				23,616.00	9,446.00	14,170.00
55	COMPUTERS PIT KPT	PIT	40%	9,522.67				9,522.67	3,809.00	5,713.67
56	COMPUTERS/LAPTOP/PRINTERS(NSS)	STUDENT AFFAIRS	40%	3,024.00				3,024.00	1,210.00	1,814.00
57	COMPUTERS/PRINTERS (YOUTH AFFAIRS)	STUDENT AFFAIRS	40%	14,672.00				14,672.00	5,869.00	8,803.00
58	CYCLES	ADMIN	15%	24,454.00				24,454.00	3,668.00	20,786.00
59	CYCLES	PIT	15%	1,419.00				1,419.00	213.00	1,206.00
60	DIGITAL DISH	ADMIN	15%	1,332.00				1,332.00	200.00	1,132.00
61	ELECTRIC EQUIPMENT	ADMIN	15%	1,44,387.00				1,44,387.00	21,658.00	1,22,729.00
62	ELECTRIC FITTING	ADMIN	10%	52,70,965.00				52,70,965.00	5,27,097.00	47,43,868.00
63	ELECTRIC PANEL PIT MOHALI	PIT	15%	3,00,471.00				3,00,471.00	45,071.00	2,55,400.00
64	EPBX MACHINE (PANASONIC)	ADMIN	15%	15,331.00				15,331.00	2,300.00	13,031.00
65	EQUIPMENT (MOHALI)	ADMIN	15%	76,510.00				76,510.00	11,477.00	65,033.00
66	FAN	ADMIN	15%	42,434.00				42,434.00	6,365.00	36,069.00
67	FIRE FIGHTING EQUIPMENT PIT KPT	PIT	100%	0.25				0.25	-	0.25
68	FLY CATCHER	ADMIN	15%	26,112.00				26,112.00	3,917.00	22,195.00
69	FURNITURE & FIXTURE (ECE DEPT)	TEACHING	10%	36,211.00				36,211.00	3,621.00	32,590.00
70	FURNITURE & FIXTURE (FOOD ENGG.)	TEACHING	10%	1,498.00				1,498.00	150.00	1,348.00
71	FURNITURE & FIXTURE (MAIN CAMPUS LIBRARY)	TEACHING	10%	91,762.00	47,560.00			1,39,322.00	13,932.00	1,25,390.00
72	FURNITURE & FIXTURE (MATHEMATICAL SCIENCES)	TEACHING	10%	4,860.00				4,860.00	486.00	4,374.00
73	FURNITURE & FIXTURE (CIVIL ENGG.)	TEACHING	10%	8,820.00	8,51,620.00			8,60,440.00	86,044.00	7,74,396.00
74	FURNITURE & FIXTURE (CSE DEPT.)	TEACHING	10%	11,21,592.00				11,21,592.00	1,12,159.00	10,09,433.00
75	FURNITURE & FIXTURE (ELECTRICAL ENGG.)	TEACHING	10%	2,76,387.00				2,76,387.00	27,639.00	2,48,748.00
76	FURNITURE & FIXTURE (HOSTEL)	ADMIN	10%		54,570.00			54,570.00	5,457.00	49,113.00
77	FURNITURE & FIXTURE (MANAGEMENT STUDIES)	TEACHING	10%	10,78,101.00				10,78,101.00	1,07,810.00	9,70,291.00
78	FURNITURE & FIXTURE (MECHANICAL ENGG.)	TEACHING	10%	13,822.00				13,822.00	1,382.00	12,440.00
79	FURNITURE & FIXTURE (PHYSICAL SCIENCES)	TEACHING	10%	21,185.00				21,185.00	2,119.00	19,066.00
80	FURNITURE & FIXTURES	ADMIN	10%	2,75,71,615.07	84,82,017.00	1,08,780.00		3,61,62,412.07	36,10,802.00	3,25,51,610.07
81	FURNITURE & FIXTURES	DRIC	10%	6,00,732.00				6,00,732.00	60,073.00	5,40,659.00
82	FURNITURE & FIXTURES	STUDENT AFFAIRS	10%	2,25,467.00		23,099.00		2,48,566.00	23,702.00	2,24,864.00
83	FURNITURE & FIXTURES	EXAM	10%	19,515.00				19,515.00	1,952.00	17,563.00
84	FURNITURE & FIXTURES (P&D)	DRIC	10%	3,55,480.00				3,55,480.00	35,548.00	3,19,932.00
85	FURNITURE & FIXTURES AMRITSAR	PIT	10%	21,99,712.00				21,99,712.00	2,19,971.00	19,79,741.00
86	FURNITURE & FIXTURES BATALA	PIT	10%	28,84,210.00	2,76,678.00			31,60,888.00	3,16,089.00	28,44,799.00
87	FURNITURE & FIXTURES BHIKHIWIND	PIT	10%	25,41,927.00				25,41,927.00	2,54,193.00	22,87,734.00
88	FURNITURE & FIXTURES DINANAGAR	PIT	10%	23,20,450.00				23,20,450.00	2,32,045.00	20,88,405.00
89	FURNITURE & FIXTURES HSP	PIT	10%	70,87,187.00		44,750.00		71,31,937.00	7,10,956.00	64,20,981.00
90	FURNITURE & FIXTURES KHUNIMAJRA	PIT	10%	55,69,152.00		2,68,766.00		58,37,918.00	5,70,354.00	52,67,564.00
91	FURNITURE & FIXTURES KPT	PIT	10%	1,19,98,294.20				1,19,98,294.20	11,99,829.00	1,07,98,465.20
92	FURNITURE & FIXTURES LUDHIANA	PIT	10%	28,857.00				28,857.00	2,886.00	25,971.00
93	FURNITURE & FIXTURES MOHALI	PIT	10%	6,23,713.00		8,437.00		6,32,150.00	62,793.00	5,69,357.00
94	FURNITURE & FIXTURES PIT	PIT	10%	19,60,600.00		3,23,010.00		22,83,610.00	2,12,211.00	20,71,399.00

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95	FURNITURE & FIXTURES PIT KPT	PIT	10%	6,95,173.00			6,95,173.00	69,517.00	6,25,656.00
96	FURNITURE AND FIXTURES	ACADEMIC	10%	8,60,393.00			8,60,393.00	86,039.00	7,74,354.00
97	GENERATOR	ADMIN	15%	15,04,130.00			15,04,130.00	2,25,620.00	12,78,510.00
98	GENERATOR SET PIT KPT	PIT	15%	3,10,061.77			3,10,061.77	46,509.00	2,63,552.77
99	GEYSER ELECTRIC	ADMIN	15%	8,228.00			8,228.00	1,234.00	6,994.00
100	HAND DRYER	ADMIN	15%	52,198.00			52,198.00	7,830.00	44,368.00
101	HORTICULTURE EQUIPMENT PIT KPT	PIT	15%	45,837.00			45,837.00	6,876.00	38,961.00
102	HORTICULTURE MACHINERY	ADMIN	15%	-		95,500.00	95,500.00	7,163.00	88,337.00
103	HOT CASE, OVEN, HEATER	ADMIN	15%	7,003.00		4,750.00	11,753.00	1,407.00	10,346.00
104	HUB, SWITCHES	ADMIN	15%	79,002.00	2,200.00		81,202.00	12,180.00	69,022.00
105	INDUCTION COOKER HOTCASE	ADMIN	15%	20,010.00		9,985.00	29,995.00	3,750.00	26,245.00
106	LAB EQUIPMENT (ELECTRICAL ENGG.)	TEACHING	15%	3,16,699.00	5,59,586.00	3,57,540.00	12,33,825.00	1,58,258.00	10,75,567.00
107	LAB EQUIPMENT (PS)	TEACHING	15%	-		12,370.00	12,370.00	928.00	11,442.00
108	LAB EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	3,89,252.00	1,21,232.00		5,10,484.00	76,573.00	4,33,911.00
109	LAB EQUIPMENTS PIT AMRITSAR	PIT	15%	2,48,401.00			2,48,401.00	37,260.00	2,11,141.00
110	LAB EQUIPMENTS PIT BATALA	PIT	15%	65,009.00			65,009.00	9,751.00	55,258.00
111	LAB EQUIPMENTS PIT DINANAGAR	PIT	15%	30,115.00			30,115.00	4,517.00	25,598.00
112	LAB EQUIPMENTS PIT HOSHIARPUR	PIT	15%	21,48,442.00		-	21,48,442.00	3,22,266.00	18,26,176.00
113	LAB EQUIPMENTS PIT KHUNIMAJRA	PIT	15%	48,834.00			48,834.00	7,325.00	41,509.00
114	LAB EQUIPMENTS PIT KPT	PIT	15%	18,21,666.46			18,21,666.46	2,73,250.00	15,48,416.46
115	LABORATORY EXP PIT KPT	PIT	15%	7,94,530.00			7,94,530.00	1,19,180.00	6,75,350.00
116	LAND	ADMIN	0%	38,77,280.00		15,87,55,000.00	16,26,32,280.00	-	16,26,32,280.00
117	LAPTOP & DESKTOP (BATALA)	PIT	40%	1,69,400.00			1,18,400.00	47,360.00	71,040.00
118	LAPTOP & DESKTOP (CE)	TEACHING	40%	60,000.00	75,000.00	75,000.00	1,59,000.00	48,600.00	1,10,400.00
119	LAPTOP & DESKTOP (CS)	TEACHING	40%	60,000.00			60,000.00	24,000.00	36,000.00
120	LAPTOP & DESKTOP (CSE)	TEACHING	40%	60,000.00	1,50,000.00		1,35,000.00	54,000.00	81,000.00
121	LAPTOP & DESKTOP (DINANAGAR)	PIT	40%	1,80,000.00			1,80,000.00	72,000.00	1,08,000.00
122	LAPTOP & DESKTOP (EE)	TEACHING	40%	55,600.00	75,000.00		1,30,600.00	52,240.00	78,360.00
123	LAPTOP & DESKTOP (FE)	TEACHING	40%	1,20,000.00			1,20,000.00	48,000.00	72,000.00
124	LAPTOP & DESKTOP (HOSP)	PIT	40%	2,70,000.00		62,000.00	3,32,000.00	1,20,400.00	2,11,600.00
125	LAPTOP & DESKTOP (HOSP)	ADMIN	40%	12,55,529.00	7,20,000.00	5,27,987.00	4,32,336.00	20,71,180.00	7,22,875.00
126	LAPTOP & DESKTOP (HOSTEL)	ADMIN	40%	-		46,011.00	46,011.00	9,202.00	36,809.00
127	LAPTOP & DESKTOP (JMC)	TEACHING	40%	1,80,000.00	75,000.00		2,55,000.00	1,02,000.00	1,53,000.00
128	LAPTOP & DESKTOP (MOHALI CAMPUS)	PIT	40%	45,000.00		71,716.00	1,16,716.00	32,343.00	84,373.00
129	LAPTOP & DESKTOP (PIT BHIKHIWIND)	PIT	40%	1,65,000.00			1,65,000.00	66,000.00	99,000.00
130	LAPTOP & DESKTOP (MS)	TEACHING	40%	6,39,523.00		75,000.00	7,14,523.00	2,70,809.00	4,43,714.00
131	LAPTOP & DESKTOP (PS)	TEACHING	40%	45,000.00	75,000.00		1,20,000.00	48,000.00	72,000.00
132	LED TV	ADMIN	15%	41,347.00		2,33,934.00	2,75,281.00	23,747.00	2,51,534.00
133	LIBRARY BOOKS & VIDEO CASSETTES	ADMIN	40%	45,560.75			45,560.75	18,224.00	27,336.75
134	LIFT	ADMIN	15%	16,41,742.00			16,41,742.00	2,46,261.00	13,95,481.00
135	MOBILE TELEPHONE	ADMIN	15%	76,457.00		64,999.00	1,41,456.00	16,343.00	1,25,113.00
136	OFFICE EQUIPMENT	ADMIN	15%	3,12,436.00	2,71,573.00	2,06,897.00	7,90,906.00	1,03,119.00	6,87,787.00
137	OFFICE EQUIPMENT	DRIC	15%	1,85,416.00			1,85,416.00	27,812.00	1,57,604.00
138	OFFICE EQUIPMENT	STUDENT AFFAIRS	15%	26,143.00		2,304.00	28,447.00	4,094.00	24,353.00
139	OFFICE EQUIPMENT	EXAM	15%	1,02,267.00			1,02,267.00	15,340.00	86,927.00
140	OFFICE EQUIPMENT (CSE DEPT)	TEACHING	15%	83,322.00		10,87,738.00	11,71,060.00	94,079.00	10,76,981.00
141	OFFICE EQUIPMENT (BOYS HOSTEL)	ADMIN	15%	-		3,99,443.00	3,99,443.00	29,958.00	3,69,485.00
142	OFFICE EQUIPMENT (ECE DEPT)	TEACHING	15%	64,565.00		4,000.00	68,565.00	9,985.00	58,580.00
143	OFFICE EQUIPMENT (CE DEPT)	TEACHING	15%	-		9,794.00	9,794.00	735.00	9,059.00
144	OFFICE EQUIPMENT (ELECTRICAL ENGG.)	TEACHING	15%	76,022.00		90,368.00	1,66,390.00	18,181.00	1,48,209.00
145	OFFICE EQUIPMENT (GIRLS HOSTEL)	ADMIN	15%	-		1,57,864.00	1,57,864.00	11,840.00	1,46,024.00

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146	OFFICE EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	2,88,634.00				2,88,634.00	43,295.00	2,45,339.00
147	OFFICE EQUIPMENT (MECHANICAL ENGG.)	TEACHING	15%	39,701.00	3,58,409.00	3,20,440.00		7,18,550.00	83,750.00	6,34,800.00
148	OFFICE EQUIPMENT (P&D)	DRIC	15%	68,101.00				68,101.00	10,215.00	57,886.00
149	OFFICE EQUIPMENT (PHYSICAL SCIENCES)	TEACHING	15%	18,079.00		23,800.00		41,879.00	4,497.00	37,382.00
150	OFFICE EQUIPMENT CAMP MOHALI	PIT	15%	6,79,680.00		42,110.00		7,21,790.00	1,05,110.00	6,16,680.00
151	OFFICE EQUIPMENT DINANAGAR	PIT	15%	27,95,810.00	1,04,974.00			29,00,784.00	4,35,118.00	24,65,666.00
152	OFFICE EQUIPMENT HOSHIARPUR	PIT	15%	29,71,523.00	1,130.00	52,245.00		30,24,898.00	4,49,816.00	25,75,082.00
153	OFFICE EQUIPMENT KHUNIMAJRA	PIT	15%	17,03,043.00		8,864.00		17,11,907.00	2,56,121.00	14,55,786.00
154	OFFICE EQUIPMENT PIT BATALA	PIT	15%	34,07,935.00	79,770.00	2,70,266.00		37,57,971.00	5,43,426.00	32,14,545.00
155	OFFICE EQUIPMENT PIT BHIKHIWIND	PIT	15%	19,93,847.00	4,73,707.00			24,67,554.00	3,70,133.00	20,97,421.00
156	OFFICE EQUIPMENT PIT KPT	PIT	15%	90,62,961.76				90,62,961.76	13,59,444.00	77,03,517.76
157	OFFICE EQUIPMENT PIT SULTANPUR	PIT	15%	38,085.00				38,085.00	5,713.00	32,372.00
158	OFFICE EQUIPMENTS	ACADEMIC	15%	1,01,896.00		2,01,792.00		3,03,688.00	30,419.00	2,73,269.00
159	OFFICE EQUIPMENTS & ELECTRICAL EQUIPMENTS	ADMIN	15%	33,67,321.00	-	-		33,67,321.00	5,05,098.00	28,62,223.00
160	OFFICE EQUIPMENTS AMRITSAR	PIT	15%	35,27,494.00				35,27,494.00	5,29,124.00	29,98,370.00
161	PHOTOSTATE	ADMIN	15%	1,83,365.00	44,800.00	60,509.00		2,88,674.00	38,763.00	2,49,911.00
162	PIT KAPURTHALA	CIVIL	0%	-				-	-	-
163	PRESENTER	ADMIN	40%	1,142.00				1,142.00	457.00	685.00
164	PRINTER	STUDENT AFFAIRS	40%	7,659.00				7,659.00	3,064.00	4,595.00
165	PRINTER, SCANNER	ADMIN	40%	6,48,775.00	1,64,640.00	5,34,876.00		13,48,291.00	4,32,341.00	9,15,950.00
166	PRINTERS	EXAM	40%	89,863.00				89,863.00	35,945.00	53,918.00
167	PRINTERS (P&D)	DRIC	40%	55,721.00				55,721.00	22,288.00	33,433.00
168	PROJECTOR	ADMIN	40%	76,228.00		58,600.00		1,34,828.00	42,211.00	92,617.00
169	PTU CAMPUS-KAPURTHALA ROAD	CIVIL	0%	46,11,51,835.00	11,80,62,571.00	10,47,34,927.00		68,39,49,333.00	-	68,39,49,333.00
170	RACKS	ADMIN	10%	7,18,589.00				7,18,589.00	71,859.00	6,46,730.00
171	REFRIGERATION PIT KPT	PIT	15%	3,022.39				3,022.39	453.00	2,569.39
172	REFRIGERATOR	ADMIN	15%	20,095.00				20,095.00	3,014.00	17,081.00
173	ROOM HEATER	STUDENT AFFAIRS	15%	-		4,248.00		4,248.00	319.00	3,929.00
174	SCANNER	ADMIN	40%	38,326.00	57,780.00	48,565.00		1,44,671.00	48,155.00	96,516.00
175	SOFA	ADMIN	10%	12,663.00				12,663.00	1,266.00	11,397.00
176	SOFTWARE DEVELOPMENT	ADMIN	40%	10,85,660.00	24,09,870.00	60,770.00		35,56,300.00	14,10,366.00	21,45,934.00
177	SOFTWARE DEVELOPMENT	DRIC	15%	6,861.00				6,861.00	1,029.00	5,832.00
178	SOUND SYSTEM	ADMIN	15%	13,754.00				13,754.00	2,063.00	11,691.00
179	SPEAKER PHONE	ADMIN	15%	62,840.00				62,840.00	9,426.00	53,414.00
180	SUBMERCIBLE PUMP	ADMIN	15%	55,723.00				55,723.00	8,358.00	47,365.00
181	SWITCH, HUB, ROUTER (P&D)	DRIC	15%	1,871.00				1,871.00	281.00	1,590.00
182	TABLE	ADMIN	10%	77,373.00	1,36,649.00	5,546.00		2,19,568.00	21,680.00	1,97,888.00
183	TELEPHONE SET	STUDENT AFFAIRS	15%	1,596.00				1,596.00	239.00	1,357.00
184	TRACTOR	ADMIN	15%	2,58,856.00				2,58,856.00	38,828.00	2,20,028.00
185	TRACTOR EQUIPMENT	ADMIN	15%	57,460.00				57,460.00	8,619.00	48,841.00
186	TUBEWELL (AMRITSAR)	PIT	15%	10,31,393.00				10,31,393.00	1,54,709.00	8,76,684.00
187	TV SONY LED	ADMIN	15%	2,00,442.00				2,00,442.00	30,066.00	1,70,376.00
188	UPS	ADMIN	40%	1,44,872.00	6,400.00	75,110.00		2,26,382.00	75,531.00	1,50,851.00
189	UPS (P&D)	DRIC	40%	1,321.00				1,321.00	528.00	793.00
190	VEHICLES	ADMIN	15%	72,00,647.00			1,05,446.67	70,95,200.33	10,64,280.00	60,30,920.33
191	VERTICAL BLINDS (FURNITURE)	ADMIN	10%	43,974.00				43,974.00	4,397.00	39,577.00
192	WATER COOLER	ADMIN	15%	32,852.00				32,852.00	4,928.00	27,924.00
193	WIRELESS RF MEDIA	ADMIN	40%	-		59000		59,000.00	11,800.00	47,200.00
	TOTAL			2,04,67,20,131.72	13,57,80,964.00	31,11,41,987.50	3,72,96,125.67	2,45,63,46,957.55	14,78,42,814.00	2,30,85,04,143.55

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I.K.G PUNJAB TECHNICAL UNIVERSITY (DEP)

SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2019

Sr. No.	NAME OF ASSET	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
				<180 DAYS	>180 DAYS				
1	CAR	15%	25876	0	0	0	25876	3881	21995
2	COMPUTERS	40%	10904	0	0	0	10904	4362	6542
3	FURNITURE & FIXTURES	10%	1133259	0	170324	0	1303583	121842	1181741
4	OFFICE EQUIPMENTS & ELECTRIC EQUIPMENTS	15%	859666	0	0	0	859666	128950	730716
TOTAL			2297262	0	170324	0	2200029	259035	1940994


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I.K.G PUNJAB TECHNICAL UNIVERSITY
SCHEDULE OF FIXED ASSETS (PTU MAIN)
FOR THE FINANCIAL YEAR ENDING 31.03.2018

2017-18

	NAME OF ASSET	COMPANY	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
					<180 DAYS	>180 DAYS				
1	AIR CONDITIONER	ADMIN	15%	98,11,002.00	71,980.00	-	-	98,82,982.00	14,82,447.00	84,00,535.00
2	AIR CONDITIONER PIT KPT	PIT	15%	1,32,072.92	-	-	-	1,32,072.92	19,811.00	1,12,261.92
3	ALMIRAH	ADMIN	10%	5,98,029.00	-	1,07,899.00	-	7,05,928.00	65,198.00	6,40,730.00
4	ALUMINIUM FIXTURE	PIT	10%	1,37,708.00	-	-	-	1,37,708.00	13,771.00	1,23,937.00
5	ALUMINIUM PARTITION	ADMIN	10%	-	-	1,50,921.00	-	1,50,921.00	7,546.00	1,43,375.00
6	AQUAGUARD (R.O WATER DISPENSER)	ADMIN	15%	1,96,062.00	-	56,980.00	-	2,53,042.00	33,683.00	2,19,359.00
7	BIOMETRIC DEVICE	ADMIN	15%	35,314.00	-	-	-	35,314.00	5,297.00	30,017.00
8	BOOK CASE	ADMIN	10%	-	6,500.00	-	-	6,500.00	650.00	5,850.00
9	BOOKS	ACADEMIC	40%	31,67,204.62	-	-	-	31,67,204.62	12,66,882.00	19,00,322.62
10	BOOKS	ADMIN	40%	-	2,33,989.00	10,44,879.00	-	12,78,868.00	3,02,571.00	9,76,297.00
11	BOOKS (MAIN CAMPUS)	TEACHING	40%	-	1,38,362.00	61,489.00	-	1,99,851.00	67,643.00	1,32,208.00
12	BOOKS EXP PIT AMRITSAR	PIT	40%	78,824.00	13,104.00	-	-	91,928.00	36,771.00	55,157.00
13	BOOKS PIT BATALA	PIT	40%	36,309.00	-	-	-	36,309.00	14,524.00	21,785.00
14	BOOKS PIT HOSHIARPUR	PIT	40%	2,09,488.00	39,234.00	-	-	2,48,722.00	99,489.00	1,49,233.00
15	BOOKS PIT KAPURTHALA	PIT	40%	3,26,581.00	-	-	-	3,26,581.00	1,30,632.00	1,95,949.00
16	BOOKS PIT KHUNIMAJRA	PIT	40%	5,24,999.00	-	-	-	5,24,999.00	2,10,000.00	3,14,999.00
17	BOOKS PIT MOHALI	PIT	40%	-	4,93,472.00	5,72,769.00	-	10,66,241.00	3,11,943.00	7,54,298.00
18	BOOKS PIT KPT	PIT	40%	2,756.59	63,014.00	-	-	65,770.59	26,308.00	39,462.59
19	BUILDING (KAPURTHALA)	ADMIN	10%	1,12,39,08,535.19	-	4,17,81,000.00	-	1,16,56,89,535.19	11,44,79,904.00	1,05,12,09,631.19
20	BUILDING (MOHALI)	ADMIN	10%	3,26,53,631.00	-	-	-	3,26,53,631.00	32,65,363.00	2,93,88,268.00
21	BUILDING MOHALI CAMPUS	PIT	10%	4,07,361.00	-	-	-	4,07,361.00	40,736.00	3,66,625.00
22	BUILDING PIT ASR	PIT	10%	5,11,10,919.00	-	-	-	5,11,10,919.00	51,11,092.00	4,59,99,827.00
23	BUILDING PIT DINANAGAR	PIT	10%	32,80,500.00	-	-	-	32,80,500.00	3,28,050.00	29,52,450.00
24	BUILDING PIT HOSHIARPUR	PIT	10%	1,83,89,074.00	-	-	-	1,83,89,074.00	18,38,907.00	1,65,50,167.00
25	BUILDING PIT KPT FROM CAPARO	PIT	10%	3,93,19,710.68	-	-	-	3,93,19,710.68	39,31,971.00	3,53,87,739.68
26	BUILDING PIT KUNIMAJRA	PIT	10%	2,59,55,316.00	-	-	-	2,59,55,316.00	25,95,532.00	2,33,59,784.00
27	BUS	ADMIN	15%	6,95,881.00	-	-	-	6,95,881.00	1,04,382.00	5,91,499.00
28	CAMERA	ADMIN	15%	28,821.00	99,990.00	-	-	1,28,811.00	19,322.00	1,09,489.00
29	CAMERA (DIGITAL)	ADMIN	15%	-	-	78,900.00	-	78,900.00	5,918.00	72,982.00
30	CHAIRS	ADMIN	10%	32,982.00	1,08,512.00	93,289.00	-	2,34,783.00	18,814.00	2,15,969.00
31	CIVIL WORK AT KAPURTHALA (PHASE II)	ADMIN	0%	97,66,866.00	-	-	-	97,66,866.00	-	97,66,866.00
32	CIVIL WORK AT PIT AMRITSAR	CIVIL	0%	3,76,436.00	-	-	-	3,76,436.00	-	3,76,436.00
33	CIVIL WORK AT PIT KHUNIMAJRA	CIVIL	0%	6,05,50,257.00	-	2,12,46,000.00	-	8,17,96,257.00	-	8,17,96,257.00
34	CIVIL WORK AT PIT MANSA	CIVIL	0%	4,75,671.00	-	-	-	4,75,671.00	-	4,75,671.00
35	CIVIL WORK AT PIT SULTANPUR LODHI	CIVIL	0%	8,42,00,000.00	-	-	-	8,42,00,000.00	-	8,42,00,000.00
36	CIVIL WORK IN PROGRESS	ADMIN	0%	2,61,99,174.00	-	-	-	2,61,99,174.00	-	2,61,99,174.00
37	CIVIL WORK PIT LADOWALI ROAD	CIVIL	0%	27,61,383.40	-	10,00,000.00	-	37,61,383.40	-	37,61,383.40
38	CIVIL WORK PIT RAIKOT LDH	CIVIL	0%	1,04,52,776.00	99,76,000.00	-	-	2,04,28,776.00	-	2,04,28,776.00
39	COMPUTER (P&D)	DRIC	40%	85,216.00	-	-	-	85,216.00	34,086.00	51,130.00
40	COMPUTER EQUIPMENT CAMP MOHALI	PIT	40%	10,927.00	-	-	-	10,927.00	4,371.00	6,556.00
41	COMPUTER LAB EQP HOSP	PIT	40%	9,904.00	-	-	-	9,904.00	3,962.00	5,942.00

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42	COMPUTER PERIPHERAL	ADMIN		1,62,155.00	16,500.00	3,800.00	-	1,82,455.00	72,222.00	1,10,233.00
43	COMPUTER PERIPHERALS	DRIC		8,980.00	-	-	-	8,980.00	3,592.00	5,388.00
44	COMPUTER PERIPHERALS	STUDENT AFFAIRS	40%	92,035.00	-	-	-	92,035.00	36,814.00	55,221.00
45	COMPUTER PERIPHERALS	EXAM	40%	1,83,233.00	-	-	-	1,83,233.00	73,293.00	1,09,940.00
46	COMPUTER PERIPHERALS (P&D)	DRIC	40%	4,815.00	-	-	-	4,815.00	1,926.00	2,889.00
47	COMPUTER/LAPTOP A/C	DRIC	40%	70,610.00	-	-	-	70,610.00	28,244.00	42,366.00
48	COMPUTERS	ACADEMIC	40%	2,22,714.00	-	-	-	2,22,714.00	89,086.00	1,33,628.00
49	COMPUTERS	ADMIN	40%	16,61,613.00	3,69,796.00	4,82,867.00	4,32,891.00	20,81,385.00	7,35,981.00	13,45,404.00
50	COMPUTERS	STUDENT AFFAIRS	40%	84,960.00	-	-	-	84,960.00	33,984.00	50,976.00
51	COMPUTERS PERIPHERALS PIT BHIKHIWIND	PIT	40%	11,558.00	-	-	-	11,558.00	4,623.00	6,935.00
52	COMPUTERS PERIPHERALS PIT KPT	PIT	40%	2,18,452.00	18,000.00	-	-	2,36,452.00	94,581.00	1,41,871.00
53	COMPUTERS PIT	PIT	40%	39,360.00	-	-	-	39,360.00	15,744.00	23,616.00
54	COMPUTERS PIT KPT	PIT	40%	15,871.67	-	-	-	15,871.67	6,349.00	9,522.67
55	COMPUTERS/LAPTOP/PRINTERS(NSS)	STUDENT AFFAIRS	40%	5,040.00	-	-	-	5,040.00	2,016.00	3,024.00
56	COMPUTERS/PRINTERS (YOUTH AFFAIRS)	STUDENT AFFAIRS	40%	24,454.00	-	-	-	24,454.00	9,782.00	14,672.00
57	CYCLES	ADMIN	15%	28,770.00	-	-	-	28,770.00	4,316.00	24,454.00
58	CYCLES	PIT	15%	1,670.00	-	-	-	1,670.00	251.00	1,419.00
59	DIGITAL DISH	ADMIN	15%	1,567.00	-	-	-	1,567.00	235.00	1,332.00
60	ELECTRIC EQUIPMENT	ADMIN	15%	1,69,867.00	-	-	-	1,69,867.00	25,480.00	1,44,387.00
61	ELECTRIC FITTING	ADMIN	10%	58,56,628.00	-	-	-	58,56,628.00	5,85,663.00	52,70,965.00
62	ELECTRIC PANEL PIT MOHALI	PIT	15%	3,53,495.00	-	-	-	3,53,495.00	53,024.00	3,00,471.00
63	EPBX MACHINE (PANASONIC)	ADMIN	15%	18,037.00	-	-	-	18,037.00	2,706.00	15,331.00
64	EQUIPMENT (MOHALI)	ADMIN	15%	90,012.00	-	-	-	90,012.00	13,502.00	76,510.00
65	FAN	ADMIN	15%	39,085.00	-	18,000.00	8,751.00	48,334.00	5,900.00	42,434.00
66	FIRE FIGHTING EQUIPMENT PIT KPT	PIT	100%	0.25	-	-	-	0.25	-	0.25
67	FLY CATCHER	ADMIN	15%	-	30,720.00	-	-	30,720.00	4,608.00	26,112.00
68	FURNITURE & FIXTURE (ECE DEPT)	TEACHING	10%	-	40,234.00	-	-	40,234.00	4,023.00	36,211.00
69	FURNITURE & FIXTURE (FOOD ENGG.)	TEACHING	10%	-	1,665.00	-	-	1,665.00	167.00	1,498.00
70	FURNITURE & FIXTURE (MAIN CAMPUS LIBRA	TEACHING	10%	-	-	96,592.00	-	96,592.00	4,830.00	91,762.00
71	FURNITURE & FIXTURE (MATHEMATICAL SCIE	TEACHING	10%	-	5,400.00	-	-	5,400.00	540.00	4,860.00
72	FURNITURE & FIXTURE (CIVIL ENGG.)	TEACHING	10%	-	9,800.00	-	-	9,800.00	980.00	8,820.00
73	FURNITURE & FIXTURE (CSE DEPT.)	TEACHING	10%	-	2,65,981.00	9,28,641.00	-	11,94,622.00	73,030.00	11,21,592.00
74	FURNITURE & FIXTURE (ELECTRICAL ENGG.)	TEACHING	10%	-	1,32,365.00	1,65,535.00	-	2,97,900.00	21,513.00	2,76,387.00
75	FURNITURE & FIXTURE (MANAGEMENT STUD	TEACHING	10%	-	10,07,802.00	1,80,083.00	-	11,87,885.00	1,09,784.00	10,78,101.00
76	FURNITURE & FIXTURE (MECHANICAL ENGG.)	TEACHING	10%	-	-	14,550.00	-	14,550.00	728.00	13,822.00
77	FURNITURE & FIXTURE (PHYSICAL SCIENCES)	TEACHING	10%	-	-	22,300.00	-	22,300.00	1,115.00	21,185.00
78	FURNITURE & FIXTURES	ADMIN	10%	2,90,97,817.07	-	14,56,400.00	-	3,05,54,217.07	29,82,602.00	2,75,71,615.07
79	FURNITURE & FIXTURES	DRIC	10%	6,67,480.00	-	-	-	6,67,480.00	66,748.00	6,00,732.00
80	FURNITURE & FIXTURES	STUDENT AFFAIRS	10%	2,50,519.00	-	-	-	2,50,519.00	25,052.00	2,25,467.00
81	FURNITURE & FIXTURES	EXAM	10%	21,683.00	-	-	-	21,683.00	2,168.00	19,515.00
82	FURNITURE & FIXTURES (P&D)	DRIC	10%	3,94,978.00	-	-	-	3,94,978.00	39,498.00	3,55,480.00
83	FURNITURE & FIXTURES AMRITSAR	PIT	10%	24,44,124.00	-	-	-	24,44,124.00	2,44,412.00	21,99,712.00
84	FURNITURE & FIXTURES BATALA	PIT	10%	26,93,650.00	1,96,810.00	2,97,680.00	-	31,88,140.00	3,03,930.00	28,84,210.00
85	FURNITURE & FIXTURES BHIKHIWIND	PIT	10%	27,35,778.00	51,304.00	35,319.00	-	28,22,401.00	2,80,474.00	25,41,927.00
86	FURNITURE & FIXTURES DINANAGAR	PIT	10%	21,64,550.00	1,67,720.00	2,33,060.00	-	25,65,330.00	2,44,880.00	23,20,450.00
87	FURNITURE & FIXTURES HSP	PIT	10%	74,90,166.00	3,72,075.00	11,758.00	-	78,73,999.00	7,86,812.00	70,87,187.00
88	FURNITURE & FIXTURES KHUNIMAJRA	PIT	10%	61,87,947.00	-	-	-	61,87,947.00	6,18,795.00	55,69,152.00
89	FURNITURE & FIXTURES KPT	PIT	10%	1,33,31,438.20	-	-	-	1,33,31,438.20	13,33,144.00	1,19,98,294.20
90	FURNITURE & FIXTURES LUDHIANA	PIT	10%	32,063.00	-	-	-	32,063.00	3,206.00	28,857.00

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91	FURNITURE & FIXTURES MOHALI	PIT	1	4,59,475.00	1,65,249.00	64,696.00	-	6,89,420.00	65,707.00	6,23,713.00
92	FURNITURE & FIXTURES PIT	PIT	1	21,78,445.00	-	-	-	21,78,445.00	2,17,845.00	19,60,600.00
93	FURNITURE & FIXTURES PIT KPT	PIT	10%	2,71,451.00	5,00,963.00	-	-	7,72,414.00	77,241.00	6,95,173.00
94	FURNITURE AND FIXTURES	ACADEMIC	10%	9,55,992.00	-	-	-	9,55,992.00	95,599.00	8,60,393.00
95	GENERATOR	ADMIN	15%	17,69,565.00	-	-	-	17,69,565.00	2,65,435.00	15,04,130.00
96	GENERATOR SET PIT KPT	PIT	15%	3,64,778.77	-	-	-	3,64,778.77	54,717.00	3,10,061.77
97	GEYSER ELECTRIC	ADMIN	15%	-	9,680.00	-	-	9,680.00	1,452.00	8,228.00
98	HAND DRYER	ADMIN	15%	61,410.00	-	-	-	61,410.00	9,212.00	52,198.00
99	HORTICULTURE EQUIPMENT PIT KPT	PIT	15%	53,926.00	-	-	-	53,926.00	8,089.00	45,837.00
100	HOT CASE, OVEN, HEATER	ADMIN	15%	8,239.00	-	-	-	8,239.00	1,236.00	7,003.00
101	HUB, SWITCHES	ADMIN	15%	89,135.00	-	3,500.00	-	92,635.00	13,633.00	79,002.00
102	INDUCTION COOKER HOTCASE	ADMIN	15%	23,541.00	-	-	-	23,541.00	3,531.00	20,010.00
103	LAB EQUIPMENT (ELECTRICAL ENGG.)	TEACHING	15%	-	-	3,42,377.00	-	3,42,377.00	25,678.00	3,16,699.00
104	LAB EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	-	4,57,944.00	-	-	4,57,944.00	68,692.00	3,89,252.00
105	LAB EQUIPMENTS PIT AMRITSAR	PIT	15%	2,92,236.00	-	-	-	2,92,236.00	43,835.00	2,48,401.00
106	LAB EQUIPMENTS PIT BATALA	PIT	15%	76,481.00	-	-	-	76,481.00	11,472.00	65,009.00
107	LAB EQUIPMENTS PIT DINANAGAR	PIT	15%	35,429.00	-	-	-	35,429.00	5,314.00	30,115.00
108	LAB EQUIPMENTS PIT HOSHIARPUR	PIT	15%	25,26,093.00	-	1,365.00	-	25,27,458.00	3,79,016.00	21,48,442.00
109	LAB EQUIPMENTS PIT KHUNIMAJRA	PIT	15%	57,452.00	-	-	-	57,452.00	8,618.00	48,834.00
110	LAB EQUIPMENTS PIT KPT	PIT	15%	21,43,136.46	-	-	-	21,43,136.46	3,21,470.00	18,21,666.46
111	LABORATORY EXP PIT KPT	PIT	15%	9,34,741.00	-	-	-	9,34,741.00	1,40,211.00	7,94,530.00
112	LAND	ADMIN	0%	38,77,280.00	-	-	-	38,77,280.00	-	38,77,280.00
113	LAPTOP & DESKTOP (BATALA)	PIT	40%	-	75,000.00	1,55,500.00	-	2,30,500.00	61,100.00	1,69,400.00
114	LAPTOP & DESKTOP (CE)	TEACHING	40%	-	-	75,000.00	-	75,000.00	15,000.00	60,000.00
115	LAPTOP & DESKTOP (CS)	TEACHING	40%	-	-	75,000.00	-	75,000.00	15,000.00	60,000.00
116	LAPTOP & DESKTOP (CSE)	TEACHING	40%	-	-	75,000.00	-	75,000.00	15,000.00	60,000.00
117	LAPTOP & DESKTOP (DINANAGAR)	PIT	40%	-	3,00,000.00	-	-	3,00,000.00	1,20,000.00	1,80,000.00
118	LAPTOP & DESKTOP (EE)	TEACHING	40%	-	-	69,500.00	-	69,500.00	13,900.00	55,600.00
119	LAPTOP & DESKTOP (FE)	TEACHING	40%	-	-	1,50,000.00	-	1,50,000.00	30,000.00	1,20,000.00
120	LAPTOP & DESKTOP (HOSP)	PIT	40%	-	1,50,000.00	2,25,000.00	-	3,75,000.00	1,05,000.00	2,70,000.00
121	LAPTOP & DESKTOP (HOSP)	ADMIN	40%	-	2,25,000.00	14,06,286.00	7,500.00	16,23,786.00	3,68,257.00	12,55,529.00
122	LAPTOP & DESKTOP (JMC)	TEACHING	40%	-	-	2,25,000.00	-	2,25,000.00	45,000.00	1,80,000.00
123	LAPTOP & DESKTOP (MOHALI CAMPUS)	PIT	40%	-	75,000.00	-	-	75,000.00	30,000.00	45,000.00
124	LAPTOP & DESKTOP (PIT BHIKHIWIND)	PIT	40%	-	75,000.00	1,50,000.00	-	2,25,000.00	60,000.00	1,65,000.00
125	LAPTOP & DESKTOP (MS)	TEACHING	40%	-	4,65,872.00	4,50,000.00	-	9,15,872.00	2,76,349.00	6,39,523.00
126	LAPTOP & DESKTOP (PS)	TEACHING	40%	-	75,000.00	-	-	75,000.00	30,000.00	45,000.00
127	LED TV	ADMIN	15%	-	42,550.00	5,600.00	-	48,150.00	6,803.00	41,347.00
128	LIABRARY BOOKS & VIDEO CASSETTES	ADMIN	40%	75,934.75	-	-	-	75,934.75	30,374.00	45,560.75
129	LIFT	ADMIN	15%	19,31,461.00	-	-	-	19,31,461.00	2,89,719.00	16,41,742.00
130	MOBILE TELEPHONE	ADMIN	15%	89,950.00	-	-	-	89,950.00	13,493.00	76,457.00
131	OFFICE EQUIPMENT	ADMIN	15%	2,55,399.00	-	1,03,078.00	-	3,58,477.00	46,041.00	3,12,436.00
132	OFFICE EQUIPMENT	DRIC	15%	2,18,136.00	-	-	-	2,18,136.00	32,720.00	1,85,416.00
133	OFFICE EQUIPMENT	STUDENT AFFAIRS	15%	30,757.00	-	-	-	30,757.00	4,614.00	26,143.00
134	OFFICE EQUIPMENT	EXAM	15%	1,20,314.00	-	-	-	1,20,314.00	18,047.00	1,02,267.00
135	OFFICE EQUIPMENT (CSE DEPT)	TEACHING	15%	-	16,191.00	75,200.00	-	91,391.00	8,069.00	83,322.00
136	OFFICE EQUIPMENT (ECE DEPT)	TEACHING	15%	-	-	69,800.00	-	69,800.00	5,235.00	64,565.00
137	OFFICE EQUIPMENT (ELECTRICAL ENGG.)	TEACHING	15%	-	-	82,186.00	-	82,186.00	6,164.00	76,022.00
138	OFFICE EQUIPMENT (MAIN CAMPUS)	TEACHING	15%	-	1,94,975.00	1,32,871.00	-	3,27,846.00	39,212.00	2,88,634.00
139	OFFICE EQUIPMENT (MECHANICAL ENGG.)	TEACHING	15%	-	-	42,920.00	-	42,920.00	3,219.00	39,701.00

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140	OFFICE EQUIPMENT (P&D)	DRIC	15%	80,119.00	-	-	-	80,119.00	12,018.00	68,101.00
141	OFFICE EQUIPMENT (PHYSICAL SCIENCES)	TEACHING	15%	-	-	19,545.00	-	19,545.00	1,466.00	18,079.00
142	OFFICE EQUIPMENT CAMP MOHALI	PIT	15%	7,89,349.00	10,274.00	-	-	7,99,623.00	1,19,943.00	6,79,680.00
143	OFFICE EQUIPMENT DINANAGAR	PIT	15%	29,92,197.00	39,280.00	2,36,816.00	-	32,68,293.00	4,72,483.00	27,95,810.00
144	OFFICE EQUIPMENT HOSHIARPUR	PIT	15%	33,34,469.00	1,11,599.00	45,800.00	-	34,91,868.00	5,20,345.00	29,71,523.00
145	OFFICE EQUIPMENT KHUNIMAJRA	PIT	15%	20,03,580.00	-	-	-	20,03,580.00	3,00,537.00	17,03,043.00
146	OFFICE EQUIPMENT PIT BATALA	PIT	15%	33,51,814.00	1,05,963.00	5,06,837.00	-	39,64,614.00	5,56,679.00	34,07,935.00
147	OFFICE EQUIPMENT PIT BHIKHIWIND	PIT	15%	20,28,972.00	2,22,707.00	86,400.00	-	23,38,079.00	3,44,232.00	19,93,847.00
148	OFFICE EQUIPMENT PIT KPT	PIT	15%	1,06,62,307.76	-	-	-	1,06,62,307.76	15,99,346.00	90,62,961.76
149	OFFICE EQUIPMENT PIT SULTANPUR	PIT	15%	44,806.00	-	-	-	44,806.00	6,721.00	38,085.00
150	OFFICE EQUIPMENTS	ACADEMIC	15%	1,19,878.00	-	-	-	1,19,878.00	17,982.00	1,01,896.00
151	OFFICE EQUIPMENTS & ELECTRICAL EQUIPME	ADMIN	15%	39,61,554.00	-	-	-	39,61,554.00	5,94,233.00	33,67,321.00
152	OFFICE EQUIPMENTS AMRITSAR	PIT	15%	41,49,993.00	-	-	-	41,49,993.00	6,22,499.00	35,27,494.00
153	PHOTOSTATE	ADMIN	15%	1,79,535.00	36,189.00	-	-	2,15,724.00	32,359.00	1,83,365.00
154	PIT KAPURTHALA	CIVIL	0%	-	-	-	-	-	-	-
155	PRESENTER	ADMIN	40%	1,903.00	-	-	-	1,903.00	761.00	1,142.00
156	PRINTER	STUDENT AFFAIRS	40%	12,765.00	-	-	-	12,765.00	5,106.00	7,659.00
157	PRINTER, SCANNER	ADMIN	40%	7,29,238.00	58,197.00	2,20,392.00	-	10,07,827.00	3,59,052.00	6,48,775.00
158	PRINTERS	EXAM	40%	1,49,771.00	-	-	-	1,49,771.00	59,908.00	89,863.00
159	PRINTERS (P&D)	DRIC	40%	92,869.00	-	-	-	92,869.00	37,148.00	55,721.00
160	PROJECTOR	ADMIN	40%	1,27,047.00	-	-	-	1,27,047.00	50,819.00	76,228.00
161	PTU CAMPUS-KAPURTHALA ROAD	CIVIL	0%	38,43,13,088.00	22,21,353.00	7,46,17,394.00	-	46,11,51,835.00	-	46,11,51,835.00
162	RACKS	ADMIN	10%	7,98,432.00	-	-	-	7,98,432.00	79,843.00	7,18,589.00
163	REFRIGERATION PIT KPT	PIT	15%	3,555.39	-	-	-	3,555.39	533.00	3,022.39
164	REFRIGERATOR	ADMIN	15%	23,641.00	-	-	-	23,641.00	3,546.00	20,095.00
165	SCANNER	ADMIN	40%	-	23,090.00	30,590.00	-	53,680.00	15,354.00	38,326.00
166	SOFA	ADMIN	10%	-	14,070.00	-	-	14,070.00	1,407.00	12,663.00
167	SOFTWARE DEVELOPMENT	ADMIN	40%	18,09,433.00	-	-	-	18,09,433.00	7,23,773.00	10,85,660.00
168	SOFTWARE DEVELOPMENT	DRIC	15%	8,072.00	-	-	-	8,072.00	1,211.00	6,861.00
169	SOUND SYSTEM	ADMIN	15%	16,181.00	-	-	-	16,181.00	2,427.00	13,754.00
170	SPEAKER PHONE	ADMIN	15%	73,930.00	-	-	-	73,930.00	11,090.00	62,840.00
171	SUBMERCIBLE PUMP	ADMIN	15%	65,557.00	-	-	-	65,557.00	9,834.00	55,723.00
172	SWITCH, HUB, ROUTER (P&D)	DRIC	15%	2,201.00	-	-	-	2,201.00	330.00	1,871.00
173	TABLE	ADMIN	10%	-	47,720.00	36,237.00	-	83,957.00	6,584.00	77,373.00
174	TELEPHONE SET	STUDENT AFFAIRS	15%	1,878.00	-	-	-	1,878.00	282.00	1,596.00
175	TRACTOR	ADMIN	15%	3,04,536.00	-	-	-	3,04,536.00	45,680.00	2,58,856.00
176	TRACTOR EQUIPMENT	ADMIN	15%	67,600.00	-	-	-	67,600.00	10,140.00	57,460.00
177	TUBEWELL (AMRITSAR)	PIT	15%	-	12,13,404.00	-	-	12,13,404.00	1,82,011.00	10,31,393.00
178	TV SONY LED	ADMIN	15%	2,35,814.00	-	-	-	2,35,814.00	35,372.00	2,00,442.00
179	UPS	ADMIN	40%	2,25,594.00	4,500.00	8,520.00	-	2,38,614.00	93,742.00	1,44,872.00
180	UPS (P&D)	DRIC	40%	2,201.00	-	-	-	2,201.00	880.00	1,321.00
181	VEHICLES	ADMIN	15%	19,79,401.00	64,91,948.00	-	-	84,71,349.00	12,70,702.00	72,00,647.00
182	VERTICAL BLINDS (FURNITURE)	ADMIN	10%	48,860.00	-	-	-	48,860.00	4,886.00	43,974.00
183	WATER COOLER	ADMIN	15%	38,649.00	-	-	-	38,649.00	5,797.00	32,852.00
TOTAL				2,02,65,36,414.72	2,73,59,047.00	14,99,29,121.00	4,49,142.00	2,20,33,75,440.72	15,66,55,309.00	2,04,67,20,131.72

27359047 149929121

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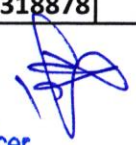
Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

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I.K.G PUNJAB TECHNICAL UNIVERSITY (DEP)
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2018

Sr. No.	NAME OF ASSET	RATE	OP. BAL.	ADDITIONS		DISCARDED/ ADJUSTED	BALANCE	DEPRECIATION	CLOSING W.D.V.
				<180 DAYS	>180 DAYS				
1	CAR	15%	30442	0	0	0	30442	4566	25876
2	COMPUTERS	40%	18174	0	0	0	18174	7270	10904
3	FURNITURE & FIXTURES	10%	1259177	0	0	0	1259177	125918	1133259
4	OFFICE EQUIPMENTS & ELECTRIC EQUIPMENTS	15%	989469	18366	3250	0	1011085	151419	859666
TOTAL			2297262	18366	3250	0	2318878	289173	2029705

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 Finance Officer
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