

### 4.3.5

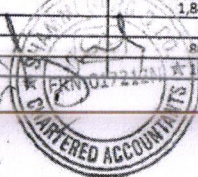
#### Schedules of Audited Income & Expenditure Statement highlighting the relevant expenditure





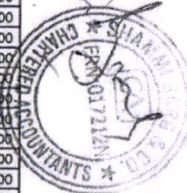
SCHEDULE OF FIXED ASSETS (PTU MAIN)  
FOR THE FINANCIAL YEAR ENDING 31.03.2024

| S. No | NAME OF ASSET                                 | COMPANY            | RATE | OP. BAL.        | ADDITIONS     |                 | DISCARDED/<br>ADJUSTED | BALANCE         | DEPRECIATION   | CLOSING W.D.V.  |
|-------|-----------------------------------------------|--------------------|------|-----------------|---------------|-----------------|------------------------|-----------------|----------------|-----------------|
|       |                                               |                    |      |                 | >180 DAYS     | <180 DAYS       |                        |                 |                |                 |
| 1     | AIR CONDITIONER                               | ADMIN              | 15%  | 42,23,959.00    |               |                 |                        | 42,23,959.00    | 6,33,594.00    | 35,90,365.00    |
| 2     | AIR CONDITIONER CONSTITUENT CAMPUS KPT        | CONSTITUENT CAMPUS | 15%  | 49,811.92       |               |                 |                        | 49,811.92       | 7,472.00       | 42,339.92       |
| 3     | ALUMIRAH                                      | ADMIN              | 10%  | 21,33,175.00    |               |                 |                        | 21,33,175.00    | 2,13,318.00    | 19,19,857.00    |
| 4     | ALUMINIUM FIXTURE                             | CONSTITUENT CAMPUS | 10%  | 73,183.00       |               |                 |                        | 73,183.00       | 7,318.00       | 65,865.00       |
| 5     | ALUMINIUM PARTITION                           | ADMIN              | 10%  | 84,661.00       |               |                 |                        | 84,661.00       | 8,466.00       | 76,195.00       |
| 6     | AQUAGUARD (R.O WATER DISPENSER)               | ADMIN              | 15%  | 1,02,073.00     |               |                 |                        | 1,02,073.00     | 15,311.00      | 86,762.00       |
| 7     | BATTERY                                       | ADMIN              | 15%  | 6,970.00        |               |                 |                        | 6,970.00        | 1,046.00       | 5,924.00        |
| 8     | BED                                           | ADMIN              | 10%  | 6,84,986.00     |               |                 |                        | 6,84,986.00     | 68,499.00      | 6,16,487.00     |
| 9     | BENCHES                                       | ADMIN              | 10%  | 1,02,968.00     |               |                 |                        | 1,02,968.00     | 10,297.00      | 92,671.00       |
| 10    | BIOMETRIC DEVICE                              | ADMIN              | 15%  | 61,321.00       |               |                 |                        | 61,321.00       | 9,198.00       | 52,123.00       |
| 11    | BOOK CASE                                     | ADMIN              | 10%  | 33,845.00       |               |                 |                        | 33,845.00       | 3,385.00       | 30,460.00       |
| 12    | BOOKS                                         | ACADEMIC           | 40%  | 6,94,043.12     |               | 1,03,751.00     |                        | 7,97,794.12     | 2,98,367.00    | 4,99,427.12     |
| 13    | BOOKS                                         | ADMIN              | 40%  | 88,325.00       |               |                 |                        | 88,325.00       | 35,330.00      | 52,995.00       |
| 14    | BOOKS (MAIN CAMPUS)                           | TEACHING           | 40%  | 10,280.00       |               |                 |                        | 10,280.00       | 4,112.00       | 6,168.00        |
| 15    | BOOKS EXP CONSTITUENT CAMPUS AMRITSAR         | CONSTITUENT CAMPUS | 40%  | 4,289.00        |               |                 |                        | 4,289.00        | 1,716.00       | 2,573.00        |
| 16    | BOOKS CONSTITUENT CAMPUS BATALA               | CONSTITUENT CAMPUS | 40%  | 1,694.00        |               |                 |                        | 1,694.00        | 678.00         | 1,016.00        |
| 17    | BOOKS CONSTITUENT CAMPUS HOSHIARPUR           | CONSTITUENT CAMPUS | 40%  | 11,604.00       |               |                 |                        | 11,604.00       | 4,642.00       | 6,962.00        |
| 18    | BOOKS CONSTITUENT CAMPUS KAPURTHALA           | CONSTITUENT CAMPUS | 40%  | 15,237.00       |               |                 |                        | 15,237.00       | 6,095.00       | 9,142.00        |
| 19    | BOOKS CONSTITUENT CAMPUS KHUNIMAJRA           | CONSTITUENT CAMPUS | 40%  | 70,996.00       |               |                 |                        | 70,996.00       | 28,398.00      | 42,598.00       |
| 20    | BOOKS CONSTITUENT CAMPUS MOHALI               | CONSTITUENT CAMPUS | 40%  | 97,428.00       |               |                 |                        | 97,428.00       | 38,971.00      | 58,457.00       |
| 21    | BOOKS CONSTITUENT CAMPUS KPT                  | CONSTITUENT CAMPUS | 40%  | 3,068.59        |               |                 |                        | 3,068.59        | 1,227.00       | 1,841.59        |
| 22    | BOOKS & DIGITAL LIBRARY ETC                   | CONSTITUENT CAMPUS | 40%  | 1,62,388.00     |               |                 |                        | 1,62,388.00     | 64,955.00      | 97,433.00       |
| 23    | BUILDING (KAPURTHALA)                         | ADMIN              | 10%  | 6809,93,161.19  |               | 13959,14,874.00 |                        | 20769,08,035.19 | 1378,95,060.00 | 19390,12,975.19 |
| 24    | BUILDING (MOHALI)                             | ADMIN              | 10%  | 173,53,478.00   |               |                 |                        | 173,53,478.00   | 17,35,348.00   | 156,18,130.00   |
| 25    | BUILDING MOHALI CAMPUS                        | CONSTITUENT CAMPUS | 10%  | 5,15,467.00     |               | 6,99,164.00     |                        | 12,14,631.00    | 86,505.00      | 11,28,126.00    |
| 26    | BUILDING CONSTITUENT CAMPUS ASR               | CONSTITUENT CAMPUS | 10%  | 273,97,068.00   |               |                 |                        | 273,97,068.00   | 27,39,707.00   | 246,57,361.00   |
| 27    | BUILDING CONSTITUENT CAMPUS DINANAGAR         | CONSTITUENT CAMPUS | 10%  | 17,43,392.00    |               |                 |                        | 17,43,392.00    | 1,74,339.00    | 15,69,053.00    |
| 28    | BUILDING CONSTITUENT CAMPUS HOSHIARPUR        | CONSTITUENT CAMPUS | 10%  | 100,35,148.00   |               | 14,80,875.00    |                        | 115,16,023.00   | 10,77,559.00   | 104,38,464.00   |
| 29    | BUILDING CONSTITUENT CAMPUS KPT FROM CAPARO   | CONSTITUENT CAMPUS | 10%  | 208,96,105.68   |               |                 |                        | 208,96,105.68   | 20,89,611.00   | 188,06,494.68   |
| 30    | BUILDING CONSTITUENT CAMPUS KUNIMAJRA         | CONSTITUENT CAMPUS | 10%  | 140,91,363.00   |               |                 |                        | 140,91,363.00   | 14,09,136.00   | 126,82,227.00   |
| 31    | BUILDING CONSTITUENT CAMPUS MANSA             | CONSTITUENT CAMPUS | 10%  | -               | -             | 4,75,671.00     |                        | 4,75,671.00     | 23,784.00      | 4,51,887.00     |
| 32    | BUILDING CONSTITUENT CAMPUS LADOWALI ROAD     | CONSTITUENT CAMPUS | 10%  | -               | -             | 37,61,383.40    |                        | 37,61,383.40    | 1,88,069.00    | 35,73,314.40    |
| 33    | BUILDING CONSTITUENT CAMPUS SULTANPUR LODHI   | CONSTITUENT CAMPUS | 10%  | -               | -             | 1051,65,035.00  |                        | 1051,65,035.00  | 52,58,252.00   | 999,06,783.00   |
| 34    | BUS                                           | ADMIN              | 15%  | 2,62,451.00     |               |                 |                        | 2,62,451.00     | 39,368.00      | 2,23,083.00     |
| 35    | CAMERA                                        | ADMIN              | 15%  | 21,49,508.00    |               |                 |                        | 21,49,508.00    | 3,22,426.00    | 18,27,082.00    |
| 36    | CAMERA (DIGITAL)                              | ADMIN              | 15%  | 58,477.00       |               |                 |                        | 58,477.00       | 8,772.00       | 49,705.00       |
| 37    | CAMERA & SPEAKER (V.C. OFFICE)                | ADMIN              | 15%  | 1,71,363.00     |               |                 |                        | 1,71,363.00     | 25,704.00      | 1,45,659.00     |
| 38    | CHAIRS                                        | ADMIN              | 10%  | 29,60,666.00    |               |                 |                        | 29,60,666.00    | 2,96,067.00    | 26,64,599.00    |
| 39    | CHAIRS                                        | ADMIN              | 10%  | 2,08,278.00     |               |                 |                        | 2,08,278.00     | 20,828.00      | 1,87,450.00     |
| 40    | CIVIL WORK AT PIT KHUNIMAJRA                  | CIVIL              | 0%   | 835,62,937.00   |               |                 |                        | 835,62,937.00   | -              | 835,62,937.00   |
| 41    | CIVIL WORK AT PIT MANSA                       | CIVIL              | 0%   | 4,75,671.00     |               |                 | 4,75,671.00            | -               | -              | -               |
| 42    | CIVIL WORK UNIV. CAMPUS CHAMKAUR SAHIB        | CIVIL              | 0%   | 4965,88,500.00  | 388,86,000.00 | 373,63,762.00   |                        | 5728,38,262.00  | -              | 5728,38,262.00  |
| 43    | CIVIL WORK AT PIT SULTANPUR LODHI             | CIVIL              | 0%   | 925,95,035.00   | -             | 125,70,000.00   | 1051,65,035.00         | -               | -              | -               |
| 44    | CIVIL WORK PTU MAIN CAMPUS                    | CIVIL              | 0%   | 13117,73,688.00 | 500,00,000.00 | 341,59,344.00   | 13959,14,874.00        | 18,158.00       | -              | 18,158.00       |
| 45    | CIVIL WORK DR. B.R. AMBEDKAR MUSEUM AT IKGPTU | CIVIL              | 0%   | 100,00,000.00   | -             |                 |                        | 100,00,000.00   | -              | 100,00,000.00   |
| 46    | CIVIL WORK AMRITSAR CAMPUS                    | CIVIL              | 0%   | 40,00,000.00    | -             |                 |                        | 40,00,000.00    | -              | 40,00,000.00    |
| 47    | CIVIL WORK PIT LADOWALI ROAD                  | CIVIL              | 0%   | 37,61,383.40    | -             |                 | 37,61,383.40           | -               | -              | -               |
| 48    | CIVIL WORK PIT RAIKOT LDH                     | CIVIL              | 0%   | 210,12,776.00   | -             |                 |                        | 210,12,776.00   | -              | 210,12,776.00   |
| 49    | CIVIL WORK PIT HOSHIARPUR                     | CIVIL              | 0%   | 14,80,875.00    | -             |                 | 14,80,875.00           | -               | -              | -               |
| 50    | COMPUTER (P&D)                                | DRIC               | 40%  | 3,976.00        |               |                 |                        | 3,976.00        | 1,590.00       | 2,386.00        |
| 51    | COMPUTER EQUIPMENT CAMP MOHALI                | CONSTITUENT CAMPUS | 40%  | 510.00          | -             | 7,500.00        |                        | 8,010.00        | 1,704.00       | 6,306.00        |
| 52    | COMPUTER LAB EQP HOSP                         | CONSTITUENT CAMPUS | 40%  | 462.00          |               |                 |                        | 462.00          | 185.00         | 277.00          |
| 53    | COMPUTER                                      | ADMIN              | 40%  | 790.00          | -             |                 |                        | 790.00          | 316.00         | 474.00          |
| 54    | COMPUTER LED                                  | CIVIL              | 40%  | 7,454.00        |               |                 |                        | 7,454.00        | 2,982.00       | 4,472.00        |
| 55    | COMPUTER PERIPHERAL                           | ADMIN              | 40%  | 1,74,075.00     | 1,800.00      | 8,997.00        |                        | 1,84,872.00     | 72,149.00      | 1,12,723.00     |
| 56    | COMPUTER PERIPHERALS                          | DRIC               | 40%  | 712.00          | -             | 2,484.00        |                        | 3,196.00        | 782.00         | 2,414.00        |
| 57    | COMPUTER PERIPHERALS                          | STUDENT AFFAIRS    | 40%  | 57,718.00       | 14,249.00     | 8,340.00        |                        | 80,307.00       | 30,455.00      | 49,852.00       |
| 58    | COMPUTER PERIPHERALS                          | EXAM               | 40%  | 11,855.00       | 4,986.00      |                 |                        | 16,841.00       | 6,736.00       | 10,105.00       |





|     |                                                     |                    |     |               |              |             |  |               |               |               |
|-----|-----------------------------------------------------|--------------------|-----|---------------|--------------|-------------|--|---------------|---------------|---------------|
| 58  | COMPUTER PERIPHERALS                                | ACADEMIC           | 40% | 5,493.00      |              | 16,664.00   |  | 22,157.00     | 5,530.00      | 16,637.00     |
| 60  | COMPUTER PERIPHERALS (KRC)                          | ACADEMIC           | 40% | 10,008.00     |              |             |  | 10,008.00     | 4,003.00      | 6,005.00      |
| 61  | COMPUTER PERIPHERALS (VC OFFICE)                    | ADMIN              | 40% | 1,620.00      |              |             |  | 1,620.00      | 648.00        | 972.00        |
| 62  | COMPUTER PERIPHERALS (PRO)                          | ADMIN              | 40% | 2,700.00      |              |             |  | 2,700.00      | 1,080.00      | 1,620.00      |
| 63  | COMPUTER PERIPHERALS (REGISTRAR)                    | ADMIN              | 40% | 2,880.00      |              |             |  | 2,880.00      | 1,152.00      | 1,728.00      |
| 64  | COMPUTER PERIPHERALS (F&A)                          | ADMIN              | 40% | 3,888.00      |              |             |  | 3,888.00      | 1,555.00      | 2,333.00      |
| 65  | COMPUTER PERIPHERALS (P&D)                          | DRIC               | 40% | 224.00        |              |             |  | 224.00        | 90.00         | 134.00        |
| 66  | COMPUTER/LAPTOP A/C                                 | DRIC               | 40% | 3,295.00      |              |             |  | 3,295.00      | 1,318.00      | 1,977.00      |
| 67  | COMPUTERS                                           | ACADEMIC           | 40% | 10,391.00     |              |             |  | 10,391.00     | 4,156.00      | 6,235.00      |
| 68  | COMPUTERS                                           | ADMIN              | 40% | 11,77,358.00  |              |             |  | 11,77,358.00  | 4,70,943.00   | 7,06,415.00   |
| 69  | COMPUTER/LAPTOP, PERIPHERALS AND NETWORKING EXP.    | ADMIN              | 40% | 1,34,069.00   | 41,72,362.00 | 1,52,557.00 |  | 44,58,988.00  | 17,53,084.00  | 27,05,904.00  |
| 70  | COMPUTERS                                           | STUDENT AFFAIRS    | 40% | 3,964.00      |              |             |  | 3,964.00      | 1,586.00      | 2,378.00      |
| 71  | COMPUTERS PERIPHERALS CONSTITUENT CAMPUS BHIKHIWIND | CONSTITUENT CAMPUS | 40% | 178.00        |              |             |  | 178.00        | 71.00         | 107.00        |
| 72  | COMPUTER PERIPHERALS AMRITSAR CAMPUS                | CONSTITUENT CAMPUS | 40% | 1,217.00      | 16,725.00    |             |  | 17,942.00     | 7,177.00      | 10,765.00     |
| 73  | COMPUTERS PERIPHERALS CONSTITUENT CAMPUS KPT        | CONSTITUENT CAMPUS | 40% | 11,032.00     |              |             |  | 11,032.00     | 4,413.00      | 6,619.00      |
| 74  | COMPUTERS CONSTITUENT CAMPUS                        | CONSTITUENT CAMPUS | 40% | 1,837.00      |              |             |  | 1,837.00      | 735.00        | 1,102.00      |
| 75  | COMPUTERS CONSTITUENT CAMPUS KPT                    | CONSTITUENT CAMPUS | 40% | 740.67        |              |             |  | 740.67        | 296.00        | 444.67        |
| 76  | COMPUTERS/LAPTOP/PRINTERS(NSS)                      | STUDENT AFFAIRS    | 40% | 11,476.00     |              |             |  | 11,476.00     | 4,590.00      | 6,886.00      |
| 77  | COMPUTERS/PRINTERS (YOUTH AFFAIRS)                  | STUDENT AFFAIRS    | 40% | 1,141.00      |              |             |  | 1,141.00      | 456.00        | 685.00        |
| 78  | CHILLER SINGLE DOOR                                 | ADMIN              | 15% | 21,586.00     |              |             |  | 21,586.00     | 8,638.00      | 12,948.00     |
| 79  | CYCLES                                              | ADMIN              | 15% | 29,237.00     |              |             |  | 29,237.00     | 11,694.00     | 17,543.00     |
| 80  | CYCLES                                              | CONSTITUENT CAMPUS | 15% | 629.00        |              |             |  | 629.00        | 251.00        | 378.00        |
| 81  | DEEP FRIYER                                         | ADMIN              | 10% | 22,992.00     |              |             |  | 22,992.00     | 9,196.00      | 13,796.00     |
| 82  | DESK                                                | ADMIN              | 10% | 10,84,072.00  |              |             |  | 10,84,072.00  | 4,336,000.00  | 15,176,000.00 |
| 83  | DIGITAL DISH                                        | ADMIN              | 15% | 591.00        |              |             |  | 591.00        | 236.00        | 355.00        |
| 84  | DIGITAL LOCK                                        | ADMIN              | 15% | 18,170.00     |              |             |  | 18,170.00     | 7,268.00      | 10,902.00     |
| 85  | DIGITAL MULTI-METER                                 | ADMIN              | 15% | 2,155.00      |              |             |  | 2,155.00      | 862.00        | 1,293.00      |
| 86  | DVD WRITER                                          | ADMIN              | 15% | 939.00        |              |             |  | 939.00        | 375.00        | 564.00        |
| 87  | EQUIPMENTS                                          | DRIC               | 15% | 8,679.00      |              |             |  | 8,679.00      | 3,471.00      | 5,208.00      |
| 88  | EQUIPMENTS/SOFTWARE DEVELOPMENT (ERP/NETWORKING)    | ADMIN              | 15% | 49,44,117.00  |              |             |  | 49,44,117.00  | 19,776,000.00 | 29,665,000.00 |
| 89  | EQUIPMENTS (KRC)                                    | ACADEMIC           | 15% | 3,137.00      |              |             |  | 3,137.00      | 1,254.00      | 1,883.00      |
| 90  | EQUIPMENTS (ACADEMIC)                               | ACADEMIC           | 15% | 2,882.00      |              |             |  | 2,882.00      | 1,152.00      | 1,730.00      |
| 91  | EQUIPMENT (HORTICULTURE)                            | ADMIN              | 15% | 54,421.00     |              |             |  | 54,421.00     | 21,768.00     | 32,653.00     |
| 92  | EQUIPMENT (SW)                                      | STUDENT AFFAIRS    | 15% | 64,404.00     |              |             |  | 64,404.00     | 25,761.00     | 38,643.00     |
| 93  | EQUIPMENTS (HOSTEL)                                 | STUDENT AFFAIRS    | 15% | 1,79,474.00   |              |             |  | 1,79,474.00   | 71,789.00     | 1,07,685.00   |
| 94  | ELECTRIC EQUIPMENT                                  | ADMIN              | 15% | 64,065.00     |              |             |  | 64,065.00     | 25,626.00     | 38,439.00     |
| 95  | ELECTRIC FITTING                                    | ADMIN              | 10% | 31,12,452.00  |              |             |  | 31,12,452.00  | 12,449,000.00 | 18,573,000.00 |
| 96  | ELECTRIC PANEL CONSTITUENT CAMPUS MOHALI            | CONSTITUENT CAMPUS | 15% | 1,33,320.00   |              |             |  | 1,33,320.00   | 53,328.00     | 79,992.00     |
| 97  | EPBX MACHINE (PANASONIC)                            | ADMIN              | 15% | 6,803.00      |              |             |  | 6,803.00      | 2,721.00      | 4,082.00      |
| 98  | EQUIPMENT (MOHALI)                                  | ADMIN              | 15% | 33,947.00     |              |             |  | 33,947.00     | 13,578.00     | 20,369.00     |
| 99  | EQUIPMENT (DIRECTOR CAMPUS)                         | TEACHING           | 15% | 45,879.00     |              |             |  | 45,879.00     | 18,351.00     | 27,528.00     |
| 100 | EQUIPMENT AND MACHINERY ETC                         | ADMIN              | 15% | 71,191.00     | 52,204.00    | 1,97,310.00 |  | 3,20,705.00   | 128,292.00    | 2,92,413.00   |
| 101 | COMPUTER PERIPHERALS                                | ACADEMIC           | 40% | 26,800.00     |              |             |  | 26,800.00     | 10,720.00     | 16,080.00     |
| 102 | FAN                                                 | ADMIN              | 15% | 72,092.00     |              |             |  | 72,092.00     | 28,836.00     | 43,256.00     |
| 103 | FLOOR MACHINE                                       | ADMIN              | 15% | 2,463.00      |              |             |  | 2,463.00      | 985.00        | 1,478.00      |
| 104 | COMPUTER LAPTOP PERIPHERALS                         | CONSTITUENT CAMPUS | 40% | 1,16,208.00   |              |             |  | 1,16,208.00   | 46,483.00     | 69,725.00     |
| 105 | FLY CATCHER                                         | ADMIN              | 15% | 13,516.00     |              |             |  | 13,516.00     | 5,406.00      | 8,110.00      |
| 106 | FURNITURE & FIXTURE                                 | ADMIN              | 10% | 1,11,311.00   | 35,200.00    | 2,69,392.00 |  | 4,15,903.00   | 166,360.00    | 2,492,543.00  |
| 107 | FURNITURE & FIXTURE (DIRECTOR OFFICE)               | ADMIN              | 10% | 33,617.00     |              |             |  | 33,617.00     | 13,446.00     | 20,173.00     |
| 108 | FURNITURE & FIXTURE (ECE DEPT)                      | TEACHING           | 10% | 3,22,361.00   |              |             |  | 3,22,361.00   | 128,944.00    | 2,93,417.00   |
| 109 | FURNITURE & FIXTURE (FOOD ENGG.)                    | TEACHING           | 10% | 885.00        |              |             |  | 885.00        | 354.00        | 531.00        |
| 110 | FURNITURE & FIXTURE (MAIN CAMPUS LIBRARY)           | TEACHING           | 10% | 4,30,525.00   |              | 32,250.00   |  | 4,62,775.00   | 185,110.00    | 6,47,885.00   |
| 111 | FURNITURE & FIXTURE (MATHEMATICAL SCIENCES)         | TEACHING           | 10% | 2,870.00      |              |             |  | 2,870.00      | 1,148.00      | 1,722.00      |
| 112 | FURNITURE & FIXTURE (CIVIL ENGG.)                   | TEACHING           | 10% | 5,68,642.00   |              |             |  | 5,68,642.00   | 227,456.00    | 7,96,098.00   |
| 113 | FURNITURE & FIXTURE (BOYS HOSTEL)                   | STUDENT AFFAIRS    | 10% | 22,17,366.00  |              |             |  | 22,17,366.00  | 886,944.00    | 23,06,310.00  |
| 114 | FURNITURE & FIXTURE (CSE DEPT.)                     | TEACHING           | 10% | 6,64,921.00   |              |             |  | 6,64,921.00   | 265,968.00    | 9,30,889.00   |
| 115 | FURNITURE & FIXTURE (ELECTRICAL ENGG.)              | TEACHING           | 10% | 1,63,203.00   |              |             |  | 1,63,203.00   | 65,281.00     | 2,28,484.00   |
| 116 | FURNITURE & FIXTURE (HOSTEL)                        | ADMIN              | 10% | 32,224.00     |              |             |  | 32,224.00     | 12,889.00     | 45,113.00     |
| 117 | FURNITURE & FIXTURE (HOSTEL)                        | TEACHING           | 10% | 28,369.00     |              |             |  | 28,369.00     | 11,347.00     | 39,716.00     |
| 118 | FURNITURE & FIXTURE (MANAGEMENT STUDIES)            | TEACHING           | 10% | 7,12,280.00   |              |             |  | 7,12,280.00   | 285,112.00    | 9,97,392.00   |
| 119 | FURNITURE & FIXTURE (MECHANICAL ENGG.)              | TEACHING           | 10% | 8,161.00      |              |             |  | 8,161.00      | 326.00        | 8,487.00      |
| 120 | FURNITURE & FIXTURE (PHYSICAL SCIENCES)             | TEACHING           | 10% | 12,509.00     |              |             |  | 12,509.00     | 500.00        | 13,009.00     |
| 121 | FURNITURE & FIXTURE (HRM)                           | ADMIN              | 10% | 35,542.00     |              |             |  | 35,542.00     | 14,216.00     | 49,758.00     |
| 122 | FURNITURE & FIXTURES                                | ADMIN              | 10% | 234,96,368.07 | 1,22,900.00  |             |  | 236,19,268.07 | 94,685.00     | 2,45,877.07   |
| 123 | FURNITURE & FIXTURES                                | DRIC               | 10% | 3,54,727.00   | 8,200.00     |             |  | 3,62,927.00   | 145,170.00    | 5,08,097.00   |



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|-----|-------------------------------------------------|--------------------|-----|----------------|-------------|-------------|--|----------------|--------------|----------------|
| 124 | FURNITURE & FIXTURES                            | STUDENT AFFAIRS    | 10% | 5,78,443.00    | 3,29,859.00 | 2,38,000.00 |  | 11,46,302.00   | 1,02,730.00  | 18,43,572.00   |
| 125 | FURNITURE & FIXTURES                            | EXAM               | 10% | 11,523.00      |             |             |  | 11,523.00      | 1,152.00     | 10,371.00      |
| 126 | FURNITURE & FIXTURES (P&D)                      | DRIC               | 10% | 2,09,907.00    |             |             |  | 2,09,907.00    | 20,991.00    | 1,88,916.00    |
| 127 | FURNITURE & FIXTURES AMRITSAR                   | CONSTITUENT CAMPUS | 10% | 29,88,151.00   |             |             |  | 29,88,151.00   | 2,08,815.00  | 26,09,336.00   |
| 128 | FURNITURE & FIXTURES BATALA                     | CONSTITUENT CAMPUS | 10% | 18,66,472.00   |             |             |  | 18,66,472.00   | 1,86,647.00  | 16,79,825.00   |
| 129 | CCTV CAMERA                                     | CONSTITUENT CAMPUS | 15% | 16,372.00      |             |             |  | 16,372.00      | 2,456.00     | 13,916.00      |
| 130 | FURNITURE & FIXTURES DINANAGAR                  | CONSTITUENT CAMPUS | 10% |                |             |             |  |                |              |                |
| 131 | FURNITURE & FIXTURES HSP                        | CONSTITUENT CAMPUS | 10% | 42,40,408.00   |             |             |  | 42,40,408.00   | 4,24,041.00  | 38,16,367.00   |
| 132 | FURNITURE & FIXTURES KHUNIMAJRA                 | CONSTITUENT CAMPUS | 10% | 40,65,100.00   |             |             |  | 40,65,100.00   | 4,06,510.00  | 36,58,590.00   |
| 133 | FURNITURE & FIXTURES KPT                        | CONSTITUENT CAMPUS | 10% | 70,84,872.20   |             |             |  | 70,84,872.20   | 7,08,487.00  | 63,76,385.20   |
| 134 | FURNITURE & FIXTURES LUDHIANA                   | CONSTITUENT CAMPUS | 10% | 17,040.00      |             |             |  | 17,040.00      | 1,704.00     | 15,336.00      |
| 135 | FURNITURE & FIXTURES MOHALI                     | CONSTITUENT CAMPUS | 10% | 8,26,325.00    | 1,180.00    | 2,150.00    |  | 8,29,655.00    | 82,858.00    | 7,46,797.00    |
| 136 | FURNITURE & FIXTURES CONSTITUENT CAMPUS         | CONSTITUENT CAMPUS | 10% | 13,59,045.00   |             |             |  | 13,59,045.00   | 1,35,905.00  | 12,23,140.00   |
| 137 | FURNITURE & FIXTURES CONSTITUENT CAMPUS KPT     | CONSTITUENT CAMPUS | 10% | 4,10,493.00    |             |             |  | 4,10,493.00    | 41,049.00    | 3,69,444.00    |
| 138 | FURNITURE AND FIXTURES                          | ACADEMIC           | 10% | 6,08,746.00    |             | 18,600.00   |  | 6,27,346.00    | 61,805.00    | 5,65,541.00    |
| 139 | FURNITURE & FIXTURE ETC. (F&A)                  | ADMIN              | 10% | 1,12,790.00    |             |             |  | 1,12,790.00    | 11,279.00    | 1,01,511.00    |
| 140 | FURNITURE & FIXTURE ETC. (REGISTRAR OFFICE)     | ADMIN              | 10% | 60,101.00      |             |             |  | 60,101.00      | 6,010.00     | 54,091.00      |
| 141 | FURNITURE & FIXTURE ETC. (V.C. OFFICE)          | ADMIN              | 10% | 1,07,025.00    |             |             |  | 1,07,025.00    | 10,703.00    | 96,322.00      |
| 142 | FURNITURE & FIXTURE (FIXED LADDER)              | STUDENT AFFAIRS    | 10% | 81,467.00      |             |             |  | 81,467.00      | 8,147.00     | 73,320.00      |
| 143 | GAS CYLINDER                                    | ADMIN              | 10% | 15,739.00      |             |             |  | 15,739.00      | 1,574.00     | 14,165.00      |
| 144 | GENERATOR                                       | ADMIN              | 15% | 6,67,390.00    |             |             |  | 6,67,390.00    | 1,00,109.00  | 5,67,281.00    |
| 145 | GENERATOR SET CONSTITUENT CAMPUS KPT            | CONSTITUENT CAMPUS | 15% | 1,39,020.77    |             |             |  | 1,39,020.77    | 20,853.00    | 1,18,167.77    |
| 146 | GEYSER ELECTRIC                                 | ADMIN              | 15% | 7,087.00       |             |             |  | 7,087.00       | 1,063.00     | 6,024.00       |
| 147 | GODREJ SLIDE PRO SHELL                          | ADMIN              | 10% | 44,178.00      |             |             |  | 44,178.00      | 4,418.00     | 39,760.00      |
| 148 | GODREJ FINNESSE                                 | ADMIN              | 10% | 29,987.00      |             |             |  | 29,987.00      | 2,999.00     | 26,988.00      |
| 149 | GRILLER JUMBO                                   | ADMIN              | 10% | 5,263.00       |             |             |  | 5,263.00       | 526.00       | 4,737.00       |
| 150 | HAND DRYER                                      | ADMIN              | 15% | 23,161.00      |             |             |  | 23,161.00      | 3,474.00     | 19,687.00      |
| 151 | HOODWASHER MACHINE                              | ADMIN              | 15% | 1,60,913.00    |             |             |  | 1,60,913.00    | 24,137.00    | 1,36,776.00    |
| 152 | HORTICULTURE EQUIPMENT CONSTITUENT CAMPUS KPT   | CONSTITUENT CAMPUS | 15% | 20,338.00      |             |             |  | 20,338.00      | 3,051.00     | 17,287.00      |
| 153 | HORTICULTURE MACHINERY                          | ADMIN              | 15% | 46,112.00      |             |             |  | 46,112.00      | 6,917.00     | 39,195.00      |
| 154 | HOT CASE, OVEN, HEATER                          | ADMIN              | 15% | 65,945.00      |             |             |  | 65,945.00      | 9,892.00     | 56,053.00      |
| 155 | HUB, SWITCHES                                   | ADMIN              | 15% | 38,757.00      |             |             |  | 38,757.00      | 5,814.00     | 32,943.00      |
| 156 | ICE CUBE MACHINE                                | ADMIN              | 15% | 33,181.00      |             |             |  | 33,181.00      | 4,977.00     | 28,204.00      |
| 157 | INDUCTION COOKER HOTCASE                        | ADMIN              | 15% | 67,530.00      |             |             |  | 67,530.00      | 10,130.00    | 57,400.00      |
| 158 | LAB EQUIPMENT (ELECTRICAL ENGG.)                | TEACHING           | 15% | 5,61,452.00    |             |             |  | 5,61,452.00    | 84,218.00    | 4,77,234.00    |
| 159 | LAB EQUIPMENT (PS)                              | TEACHING           | 15% | 50,841.00      |             |             |  | 50,841.00      | 7,626.00     | 43,215.00      |
| 160 | LAB EQUIPMENT (MAIN CAMPUS)                     | TEACHING           | 15% | 2,26,504.00    | 39,772.00   | 5,51,692.00 |  | 8,17,968.00    | 81,318.00    | 7,36,650.00    |
| 161 | LAB EQUIPMENT (ECE)                             | TEACHING           | 15% | 59,006.00      |             |             |  | 59,006.00      | 8,851.00     | 50,155.00      |
| 162 | LAB EQUIPMENT (ME)                              | TEACHING           | 15% | 77,426.00      |             |             |  | 77,426.00      | 11,614.00    | 65,812.00      |
| 163 | LAB EQUIPMENT (MECH. ENGG.)                     | TEACHING           | 15% | 7,073.00       |             |             |  | 7,073.00       | 1,061.00     | 6,012.00       |
| 164 | LAB EQUIPMENTS CONSTITUENT CAMPUS AMRITSAR      | CONSTITUENT CAMPUS | 15% | 1,10,217.00    |             |             |  | 1,10,217.00    | 16,533.00    | 93,684.00      |
| 165 | LAB EQUIPMENTS CONSTITUENT CAMPUS BATALA        | CONSTITUENT CAMPUS | 15% | 28,845.00      |             |             |  | 28,845.00      | 4,327.00     | 24,518.00      |
| 166 | LAB EQUIPMENTS CONSTITUENT CAMPUS DINANAGAR     | CONSTITUENT CAMPUS | 15% |                |             |             |  |                |              |                |
| 167 | LAB EQUIPMENTS CONSTITUENT CAMPUS HOSHIARPUR    | CONSTITUENT CAMPUS | 15% | 9,56,029.00    |             | 96,200.00   |  | 10,52,229.00   | 1,50,619.00  | 9,01,610.00    |
| 168 | LAB EQUIPMENTS CONSTITUENT CAMPUS KHUNIMAJRA    | CONSTITUENT CAMPUS | 15% | 21,668.00      |             |             |  | 21,668.00      | 3,250.00     | 18,418.00      |
| 169 | LAB EQUIPMENTS CONSTITUENT CAMPUS KPT           | CONSTITUENT CAMPUS | 15% | 8,08,283.46    |             |             |  | 8,08,283.46    | 1,21,243.00  | 6,87,040.46    |
| 170 | LABORATORY EXP CONSTITUENT CAMPUS KPT           | CONSTITUENT CAMPUS | 15% | 3,52,537.00    |             |             |  | 3,52,537.00    | 52,881.00    | 2,99,656.00    |
| 171 | LAB EQUIPMENTS (PHYSICS LAB) MOHALI CAMP - I    | CONSTITUENT CAMPUS | 15% | 28,773.00      |             |             |  | 28,773.00      | 4,316.00     | 24,457.00      |
| 172 | LAN KIT                                         | ADMIN              | 15% | 19,976.00      |             |             |  | 19,976.00      | 2,996.00     | 16,980.00      |
| 173 | LAND                                            | ADMIN              | 0%  | 1626,37,280.00 |             |             |  | 1626,37,280.00 |              | 1626,37,280.00 |
| 174 | LAPTOP & DESKTOP (BATALA)                       | CONSTITUENT CAMPUS | 40% | 9,206.00       |             |             |  | 9,206.00       | 3,682.00     | 5,524.00       |
| 175 | LAPTOP & DESKTOP (CE)                           | TEACHING           | 40% | 14,308.00      |             |             |  | 14,308.00      | 5,723.00     | 8,585.00       |
| 176 | LAPTOP & DESKTOP (CS)                           | TEACHING           | 40% | 40,666.00      |             |             |  | 40,666.00      | 16,266.00    | 24,400.00      |
| 177 | LAPTOP & DESKTOP (CSE)                          | TEACHING           | 40% | 46,498.00      |             |             |  | 46,498.00      | 18,599.00    | 27,899.00      |
| 178 | LAPTOP & DESKTOP (DINANAGAR)                    | CONSTITUENT CAMPUS | 40% |                |             |             |  |                |              |                |
| 179 | LAPTOP & DESKTOP (EE)                           | TEACHING           | 40% | 10,156.00      |             |             |  | 10,156.00      | 4,062.00     | 6,094.00       |
| 180 | LAPTOP & DESKTOP (FE)                           | TEACHING           | 40% | 9,331.00       |             |             |  | 9,331.00       | 3,732.00     | 5,599.00       |
| 181 | LAPTOP & DESKTOP (HOSP)                         | CONSTITUENT CAMPUS | 40% | 27,424.00      |             |             |  | 27,424.00      | 10,970.00    | 16,454.00      |
| 182 | LAPTOP & DESKTOP (HOSP)                         | ADMIN              | 40% | 24,68,931.00   | 9,74,900.00 | 67,500.00   |  | 35,11,331.00   | 13,91,032.00 | 21,20,299.00   |
| 183 | LAPTOP & DESKTOP (HOSTEL)                       | ADMIN              | 40% | 4,771.00       |             |             |  | 4,771.00       | 1,908.00     | 2,863.00       |
| 184 | LAPTOP & DESKTOP (JMC)                          | TEACHING           | 40% | 55,829.00      |             |             |  | 55,829.00      | 22,332.00    | 33,497.00      |
| 185 | LAPTOP & DESKTOP (MOHALI CAMPUS)                | CONSTITUENT CAMPUS | 40% | 9,965.00       |             |             |  | 9,965.00       | 3,986.00     | 5,979.00       |
| 186 | LAPTOP & DESKTOP (CONSTITUENT CAMPUS BHIKIWIND) | CONSTITUENT CAMPUS | 40% |                |             |             |  |                |              |                |
| 187 | LAPTOP & DESKTOP (MS)                           | TEACHING           | 40% | 57,505.00      |             |             |  | 57,505.00      | 23,002.00    | 34,503.00      |
| 188 | LAPTOP & DESKTOP (PS)                           | TEACHING           | 40% | 81,331.00      |             |             |  | 81,331.00      | 32,532.00    | 48,799.00      |



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|-----|--------------------------------------------|--------------------|-----|---------------|-------------|-------------|----------|---------------|---------------|---------------|
| 189 | LAPTOP & DESKTOP AMRITSAR CAMPUS           | CONSTITUENT CAMPUS | 40% | 12,830.00     |             |             |          |               |               |               |
| 190 | LAPTOP (P&A)                               | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 191 | LAPTOP (S&P)                               | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 192 | LAPTOP (V.C. OFFICE)                       | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 193 | LED (F&A)                                  | ADMIN              | 40% | 19,482.00     |             |             |          | 19,482.00     | 7,793.00      | 11,689.00     |
| 194 | LAPTOP (COLLEGE DEVELOPMENT)               | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 195 | LAPTOP (CONDUCT)                           | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 196 | LAPTOP (HRM)                               | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 197 | LAPTOP (HSP CAMPUS)                        | ADMIN              | 40% | 99,000.00     |             |             |          | 99,000.00     | 39,600.00     | 59,400.00     |
| 198 | LAPTOP (LEGAL)                             | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 199 | LAPTOP (P&EP)                              | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 200 | LAPTOP (REGISTRAR OFFICE)                  | ADMIN              | 40% | 36,000.00     |             |             |          | 36,000.00     | 14,400.00     | 21,600.00     |
| 201 | LAPTOP (FOOD SCIENCE & TECH)               | ADMIN              | 40% | 33,660.00     |             |             |          | 33,660.00     | 13,464.00     | 20,196.00     |
| 202 | LAPTOP (APPLIED SCIENCE)                   | ADMIN              | 40% | 26,996.00     |             |             |          | 26,996.00     | 10,798.00     | 16,198.00     |
| 203 | LAPTOP (IRC UHVE)                          | ADMIN              | 40% | 26,898.00     |             |             |          | 26,898.00     | 10,759.00     | 16,139.00     |
| 204 | LAPTOP                                     | ADMIN              | 40% | 27,000.00     |             |             |          | 27,000.00     | 10,800.00     | 16,200.00     |
| 205 | I PAD                                      | ADMIN              | 40% |               |             |             |          |               |               |               |
| 206 | LAYER ACCESS SWITCH                        | ADMIN              | 15% | 24,840.00     |             |             |          | 24,840.00     | 9,936.00      | 14,904.00     |
| 207 | LECTURE STAND                              | ADMIN              | 10% | 21,018.00     |             |             |          | 21,018.00     | 3,153.00      | 17,865.00     |
| 208 | LAB EQUIPMENT                              | ADMIN              | 15% | 1,57,330.00   |             |             |          | 1,57,330.00   | 15,733.00     | 1,41,597.00   |
| 209 | LED TV                                     | ADMIN              | 15% | 872,99,063.42 |             |             |          | 872,99,063.42 | 130,94,860.00 | 742,04,203.42 |
| 210 | LIBRARY BOOKS & VIDEO CASSETTES            | ADMIN              | 40% | 8,66,372.00   |             |             |          | 8,66,372.00   | 1,29,956.00   | 7,36,416.00   |
| 211 | LIFT                                       | ADMIN              | 15% | 3,542.75      |             |             |          | 3,542.75      | 1,417.00      | 2,125.75      |
| 212 | MAGZINE DISPLAY                            | ADMIN              | 10% | 7,28,450.00   |             |             |          | 7,28,450.00   | 1,09,268.00   | 6,19,182.00   |
| 213 | MIXER GRINDER                              | ADMIN              | 15% | 3,778.00      |             |             |          | 3,778.00      | 378.00        | 3,400.00      |
| 214 | MOBILE TELEPHONE                           | ADMIN              | 15% | 27,466.00     |             |             |          | 27,466.00     | 4,120.00      | 23,346.00     |
| 215 | MACHINERY (MAIN CAMPUS)                    | ADMIN              | 15% | 69,505.00     | 1,66,800.00 |             |          | 2,36,305.00   | 35,446.00     | 2,00,859.00   |
| 216 | MACHINERY (SULTANPUR LODHI)                | ADMIN              | 15% | 14,22,974.00  |             |             |          | 14,22,974.00  | 2,13,446.00   | 12,09,528.00  |
| 217 | MODULAR WORK STATION                       | ADMIN              | 15% | 4,47,991.00   |             |             |          | 4,47,991.00   | 67,199.00     | 3,80,792.00   |
| 218 | OFFICE EQUIPMENT                           | ADMIN              | 15% | 8,18,024.00   |             |             |          | 8,18,024.00   | 81,802.00     | 7,36,222.00   |
| 219 | OFFICE EQUIPMENT (REGISTRAR)               | ADMIN              | 15% | 16,83,901.50  |             | 11,968.00   |          | 16,95,869.50  | 2,53,483.00   | 14,42,386.50  |
| 220 | OFFICE EQUIPMENT                           | DRIC               | 15% | 3,251.00      |             |             |          | 3,251.00      | 488.00        | 2,763.00      |
| 221 | OFFICE EQUIPMENT                           | STUDENT AFFAIRS    | 15% | 88,533.00     | 1,600.00    | 2,997.00    |          | 93,130.00     | 13,745.00     | 79,385.00     |
| 222 | OFFICE EQUIPMENT                           | EXAM               | 15% | 6,08,802.00   | 3,64,079.00 | 1,07,146.00 |          | 10,80,027.00  | 1,53,968.00   | 9,26,059.00   |
| 223 | OFFICE EQUIPMENT (CSE DEPT)                | TEACHING           | 15% | 61,453.00     |             |             |          | 61,453.00     | 9,218.00      | 52,235.00     |
| 224 | OFFICE EQUIPMENTS (ACADEMIC)               | ACADEMIC           | 15% | 5,63,132.00   |             |             | 9,012.00 | 5,54,120.00   | 83,118.00     | 4,71,002.00   |
| 225 | OFFICE EQUIPMENT (COLLEGE DEVELOPMENT)     | ACADEMIC           | 15% | 5,921.00      |             | 11,595.00   |          | 17,516.00     | 1,758.00      | 15,758.00     |
| 226 | OFFICE EQUIPMENT                           | ACADEMIC           | 15% | 26,660.00     |             |             |          | 26,660.00     | 3,999.00      | 22,661.00     |
| 227 | OFFICE EQUIPMENT (BOYS HOSTEL)             | ADMIN              | 15% | 2,10,389.00   | 2,484.00    | 1,95,739.00 |          | 4,08,612.00   | 46,611.00     | 3,62,001.00   |
| 228 | OFFICE EQUIPMENT (ECE DEPT)                | TEACHING           | 15% | 1,92,873.00   |             |             |          | 1,92,873.00   | 28,931.00     | 1,63,942.00   |
| 229 | OFFICE EQUIPMENT (CE DEPT)                 | TEACHING           | 15% | 81,338.00     |             |             |          | 81,338.00     | 12,201.00     | 69,137.00     |
| 230 | OFFICE EQUIPMENT (ELECTRICAL ENGG.)        | TEACHING           | 15% | 4,729.00      |             |             |          | 4,729.00      | 709.00        | 4,020.00      |
| 231 | OFFICE EQUIPMENT (GIRLS HOSTEL)            | ADMIN              | 15% | 77,366.00     |             |             |          | 77,366.00     | 11,605.00     | 65,761.00     |
| 232 | OFFICE EQUIPMENT (FOOD SCIENCE)            | ADMIN              | 15% | 76,225.00     |             |             |          | 76,225.00     | 11,434.00     | 64,791.00     |
| 233 | OFFICE EQUIPMENTS (CONSTRUCTION CELL)      | ADMIN              | 15% | 34,978.00     |             |             |          | 34,978.00     | 5,247.00      | 29,731.00     |
| 234 | OFFICE EQUIPMENTS (F&A)                    | ADMIN              | 15% | 14,563.00     |             |             |          | 14,563.00     | 2,184.00      | 12,379.00     |
| 235 | OFFICE EQUIPMENT (COVID 19 MGMT BRANCH/HK) | ADMIN              | 15% | 7,189.00      |             |             |          | 7,189.00      | 1,078.00      | 6,111.00      |
| 236 | OFFICE EQUIPMENT (S&P)                     | ADMIN              | 15% | 16,511.00     |             |             |          | 16,511.00     | 2,477.00      | 14,034.00     |
| 237 | OFFICE EQUIPMENT (ESTATE)                  | ADMIN              | 15% | 4,284.00      |             |             |          | 4,284.00      | 643.00        | 3,641.00      |
| 238 | OFFICE EQUIPMENT (HORTICULTURE)            | ADMIN              | 15% | 33,695.00     |             |             |          | 33,695.00     | 5,054.00      | 28,641.00     |
| 239 | OFFICE EQUIPMENT (ITS)                     | ADMIN              | 15% | 18,062.00     |             |             |          | 18,062.00     | 2,709.00      | 15,353.00     |
| 240 | NETWORKING EXP (PHY SCI)                   | TEACHING           | 40% | 1,07,534.00   |             |             |          | 1,07,534.00   | 16,130.00     | 91,404.00     |
| 241 | NETWORKING EXP (DIRECTOR MAIN CAMPUS)      | TEACHING           | 40% | 2,68,184.00   |             |             |          | 2,68,184.00   | 1,07,274.00   | 1,60,910.00   |
| 242 | OFFICE EQUIPMENT (FOOD ENGG)               | TEACHING           | 15% | 65,337.00     |             |             |          | 65,337.00     | 26,135.00     | 39,202.00     |
| 243 | OFFICE EQUIPMENT (S&P MAIN CAMPUS)         | TEACHING           | 15% | 28,758.00     |             |             |          | 28,758.00     | 4,314.00      | 24,444.00     |
| 244 | OFFICE EQUIPMENT (MANAGEMENT STUDIES)      | TEACHING           | 15% | 2,083.00      |             |             |          | 2,083.00      | 312.00        | 1,771.00      |
| 245 | OFFICE EQUIPMENT (MATH SCI)                | TEACHING           | 15% | 18,248.00     |             |             |          | 18,248.00     | 2,737.00      | 15,511.00     |
| 246 | OFFICE EQUIPMENT (PRINTERS MAIN CAMPUS)    | TEACHING           | 15% | 4,754.00      |             |             |          | 4,754.00      | 713.00        | 4,041.00      |
| 247 | OFFICE EQUIPMENT (JMC)                     | TEACHING           | 15% | 16,432.00     |             |             |          | 16,432.00     | 2,465.00      | 13,967.00     |
| 248 | OFFICE EQUIPMENT (MAIN CAMPUS)             | TEACHING           | 15% | 10,317.00     |             |             |          | 10,317.00     | 1,548.00      | 8,769.00      |
| 249 | OFFICE EQUIPMENT (MECHANICAL ENGG.)        | TEACHING           | 15% | 1,47,021.00   |             |             |          | 1,47,021.00   | 22,053.00     | 1,24,968.00   |
| 250 | OFFICE EQUIPMENT (IRC-UHVE)                | TEACHING           | 15% | 3,46,778.00   |             |             |          | 3,46,778.00   | 52,017.00     | 2,94,761.00   |
| 251 | OFFICE EQUIPMENT (P&D)                     | DRIC               | 15% | 5,343.00      |             |             |          | 5,343.00      | 801.00        | 4,542.00      |
| 252 | OFFICE EQUIPMENT (PHYSICAL SCIENCES)       | TEACHING           | 15% | 35,329.00     |             |             |          | 35,329.00     | 5,299.00      | 30,030.00     |
| 253 | OFFICE EQUIPMENT EXP (DIRECTOR'S OFFICE)   | TEACHING           | 15% | 3,17,461.00   |             |             |          | 3,17,461.00   | 47,619.00     | 2,69,842.00   |
|     |                                            |                    |     | 10,716.00     |             |             |          | 10,716.00     | 1,607.00      | 9,109.00      |





|     |                                               |                    |     |               |           |             |               |              |              |
|-----|-----------------------------------------------|--------------------|-----|---------------|-----------|-------------|---------------|--------------|--------------|
| 254 | OFFICE EQUIPMENT CAMP MOHAJI                  | CONSTITUENT CAMPUS | 15% | 3,58,137.00   |           | 5,312.00    | 3,63,450.00   | 54,110.00    | 4,17,560.00  |
| 255 | OFFICE EQUIPMENT DINANAGAR                    | CONSTITUENT CAMPUS | 15% |               |           |             |               |              |              |
| 256 | OFFICE EQUIPMENT HOSHIARPUR                   | CONSTITUENT CAMPUS | 15% | 13,84,437.00  |           | 1,550.00    |               |              |              |
| 257 | OFFICE EQUIPMENT KHUNIMAIRA                   | CONSTITUENT CAMPUS | 15% | 9,61,794.00   |           |             | 13,85,987.00  | 2,07,782.00  | 11,78,205.00 |
| 258 | OFFICE EQUIPMENT CONSTITUENT CAMPUS BATALA    | CONSTITUENT CAMPUS | 15% | 16,78,013.00  |           |             | 8,61,784.00   | 1,29,266.00  | 7,32,516.00  |
| 259 | EQUIPMENT & MACHINERY (MC1)                   | CONSTITUENT CAMPUS | 15% | 1,04,166.00   | 18,300.00 | 8,000.00    | 16,78,013.00  | 2,51,702.00  | 14,26,311.00 |
| 260 | OFFICE EQUIPMENT CONSTITUENT CAMPUS KPT       | CONSTITUENT CAMPUS | 15% | 40,21,284.76  |           |             | 1,30,466.00   | 18,970.00    | 1,11,496.00  |
| 261 | OFFICE EQUIPMENT CONSTITUENT CAMPUS SULTANPUR | CONSTITUENT CAMPUS | 15% | 43,108.00     |           |             | 40,21,284.76  | 6,03,193.00  | 34,18,091.76 |
| 262 | OFFICE EQUIPMENTS                             | ACADEMIC           | 15% |               |           |             | 43,108.00     | 6,466.00     | 36,642.00    |
| 263 | OFFICE EQUIPMENTS (CIIT)                      | CONSTITUENT CAMPUS | 15% | 14,150.00     |           |             |               |              |              |
| 264 | OFFICE EQUIPMENTS & ELECTRICAL EQUIPMENTS     | ADMIN              | 15% | 14,94,099.00  |           |             | 14,150.00     | 2,123.00     | 12,027.00    |
| 265 | OFFICE EQUIPMENTS AMRITSAR                    | CONSTITUENT CAMPUS | 15% | 27,24,125.00  |           |             | 14,94,099.00  | 2,24,115.00  | 12,69,984.00 |
| 266 | PANEL DISPLAY WITH STAND                      | ADMIN              | 15% | 2,96,246.00   |           |             | 27,24,125.00  | 4,08,619.00  | 23,15,506.00 |
| 267 | PHOTOSTATE                                    | ADMIN              | 15% | 1,30,455.00   |           |             | 2,96,246.00   | 44,437.00    | 2,51,809.00  |
| 268 | PRESENTER                                     | ADMIN              | 40% | 89.00         |           |             | 1,30,455.00   | 19,568.00    | 1,10,887.00  |
| 269 | PRINTER                                       | STUDENT AFFAIRS    | 40% | 595.00        |           |             | 89.00         | 36.00        | 53.00        |
| 270 | PRINTER                                       | ADMIN              | 40% | 18,353.00     |           |             | 595.00        | 238.00       | 357.00       |
| 271 | PRINTER, SCANNER                              | ADMIN              | 40% | 4,01,316.00   |           |             | 18,353.00     | 7,341.00     | 11,012.00    |
| 272 | PRINTER (ITS)                                 | ADMIN              | 40% | 20,072.00     |           |             | 4,01,316.00   | 1,60,526.00  | 2,40,790.00  |
| 273 | PRINTER (REGISTRAR)                           | ADMIN              | 40% | 25,180.00     |           |             | 20,072.00     | 8,029.00     | 12,043.00    |
| 274 | PRINTERS                                      | EXAM               | 40% | 6,988.00      |           |             | 25,180.00     | 10,072.00    | 15,108.00    |
| 275 | PRINTER, FAX & SCANNER, PHOTOSTAT MACHINE     | ACADEMIC           | 40% |               |           |             | 6,988.00      | 2,795.00     | 4,193.00     |
| 276 | PRINTERS (P&D)                                | DRIC               | 40% | 4,333.00      |           |             |               |              |              |
| 277 | PROJECTORS (CSE)                              | TEACHING           | 40% | 62,064.00     |           |             | 4,333.00      | 1,733.00     | 2,600.00     |
| 278 | PROJECTOR                                     | ADMIN              | 40% | 12,003.00     |           |             | 62,064.00     | 24,826.00    | 37,238.00    |
| 279 | PTU CAMPUS-KAPURTHALA ROAD                    | CIVIL              | 0%  |               |           |             | 12,003.00     | 4,801.00     | 7,202.00     |
| 280 | PUFFER BHATHI                                 | ADMIN              | 10% | 7,763.00      |           |             |               |              |              |
| 281 | RACKS                                         | ADMIN              | 10% | 4,69,443.00   |           |             | 7,763.00      | 776.00       | 6,987.00     |
| 282 | REFRIGERATION CONSTITUENT CAMPUS KPT          | CONSTITUENT CAMPUS | 15% | 1,341.39      |           |             | 4,69,443.00   | 46,944.00    | 4,22,499.00  |
| 283 | REFRIGERATOR                                  | ADMIN              | 15% | 2,22,253.00   |           |             | 1,341.39      | 201.00       | 1,140.39     |
| 284 | REFRIGERATOR                                  | STUDENT AFFAIRS    | 15% | 10,928.00     |           |             | 2,22,253.00   | 33,338.00    | 1,88,915.00  |
| 285 | ROOM HEATER                                   | STUDENT AFFAIRS    | 15% | 2,051.00      |           |             | 10,928.00     | 1,639.00     | 9,289.00     |
| 286 | RESERVE HDU(screen)                           | ADMIN              | 15% | 10,089.00     |           |             | 2,051.00      | 308.00       | 1,743.00     |
| 287 | SCANNER                                       | ADMIN              | 40% | 30,458.00     |           |             | 10,089.00     | 1,513.00     | 8,576.00     |
| 288 | SCANNER (F&A)                                 | ADMIN              | 40% | 25,739.00     |           |             | 30,458.00     | 12,183.00    | 18,275.00    |
| 289 | SOFA                                          | ADMIN              | 10% | 6,82,834.00   |           |             | 25,739.00     | 10,296.00    | 15,443.00    |
| 290 | SALAMANDER                                    | ADMIN              | 10% | 5,886.00      |           |             | 6,82,834.00   | 68,283.00    | 6,14,551.00  |
| 291 | SOFTWARE DEVELOPMENT                          | ADMIN              | 40% | 2,81,248.00   |           |             | 5,886.00      | 589.00       | 5,297.00     |
| 292 | SOFTWARE DEVELOPMENT(MECH ENGG)               | ADMIN              | 40% | 3,24,208.00   |           |             | 2,81,248.00   | 1,12,499.00  | 1,68,749.00  |
| 293 | SOFTWARE DEVELOPMENT(CSE)                     | ADMIN              | 40% | 8,74,352.00   |           |             | 3,24,208.00   | 1,29,683.00  | 1,94,525.00  |
| 294 | SOFTWARE DEVELOPMENT                          | DRIC               | 40% | 1,50,122.00   |           |             | 8,74,352.00   | 3,49,741.00  | 5,24,611.00  |
| 295 | SOFTWARE( MAIN CAMPUS)                        | ADMIN              | 40% | 147,74,313.00 |           |             | 1,50,122.00   | 60,049.00    | 90,073.00    |
| 296 | SOFTWARE (SULTANPUR LODHI)                    | ADMIN              | 40% | 71,76,280.00  |           |             | 147,74,313.00 | 59,09,725.00 | 88,64,588.00 |
| 297 | SOFTWARE                                      | TEACHING           | 40% | 12,74,400.00  |           |             | 71,76,280.00  | 28,70,512.00 | 43,05,768.00 |
| 298 | SOUND SYSTEM                                  | ADMIN              | 15% | 6,102.00      |           |             | 12,74,400.00  | 5,09,760.00  | 7,64,640.00  |
| 299 | SPEAKER PHONE                                 | ADMIN              | 15% | 38,073.00     |           |             | 6,102.00      | 915.00       | 5,187.00     |
| 300 | STEEL RACK                                    | ADMIN              | 10% | 77,332.00     |           |             | 38,073.00     | 5,711.00     | 32,362.00    |
| 301 | STOOL                                         | ADMIN              | 10% | 5,30,634.00   |           |             | 77,332.00     | 7,733.00     | 69,599.00    |
| 302 | SUBMERCIBLE PUMP                              | ADMIN              | 15% | 32,677.00     |           |             | 5,30,634.00   | 53,063.00    | 4,77,571.00  |
| 303 | SWITCH, HUB, ROUTER (P&D)                     | DRIC               | 15% | 830.00        |           |             | 32,677.00     | 4,902.00     | 27,775.00    |
| 304 | TABLE                                         | ADMIN              | 10% | 33,88,387.00  |           |             | 830.00        | 125.00       | 705.00       |
| 305 | TANDOOR (S.S BODY)                            | ADMIN              | 10% | 12,811.00     |           |             | 33,88,387.00  | 3,38,839.00  | 30,49,548.00 |
| 306 | TELEPHONE SET                                 | STUDENT AFFAIRS    | 15% | 708.00        |           |             | 12,811.00     | 1,281.00     | 11,530.00    |
| 307 | TRACTOR                                       | ADMIN              | 15% | 1,14,855.00   |           |             | 708.00        | 106.00       | 602.00       |
| 308 | TRACTOR EQUIPMENT                             | ADMIN              | 15% | 25,496.00     |           |             | 1,14,855.00   | 17,228.00    | 97,627.00    |
| 309 | TROLLY                                        | ADMIN              | 10% | 29,364.00     |           |             | 25,496.00     | 3,824.00     | 21,672.00    |
| 310 | TOUCH SCREEN                                  | ADMIN              | 15% | 1,13,797.00   |           |             | 29,364.00     | 2,936.00     | 26,428.00    |
| 311 | TUBEWELL (AMRITSAR)                           | CONSTITUENT CAMPUS | 15% | 4,57,634.00   |           |             | 1,13,797.00   | 17,070.00    | 96,727.00    |
| 312 | TV SONY LED                                   | ADMIN              | 15% | 88,937.00     |           |             | 4,57,634.00   | 68,645.00    | 3,88,989.00  |
| 313 | UPS                                           | ADMIN              | 40% | 28,595.00     |           |             | 88,937.00     | 13,341.00    | 75,596.00    |
| 314 | UPS (P&D)                                     | DRIC               | 40% | 103.00        |           |             | 28,595.00     | 11,438.00    | 17,157.00    |
| 315 | VEHICLES                                      | ADMIN              | 15% | 48,81,610.33  |           | 8,34,539.00 | 103.00        | 41.00        | 62.00        |
| 316 | VERTICAL SIGNAGE DISPLAY                      | ADMIN              | 15% | 82,998.00     |           |             | 48,81,610.33  | 57,16,149.33 | 7,94,832.00  |
| 317 | VERTICAL SIGNAGE NOTICE BOARD                 | ADMIN              | 10% | 3,10,794.00   |           |             | 82,998.00     | 12,450.00    | 49,21,317.33 |
| 318 | VERTICAL BLINDS (FURNITURE)                   | ADMIN              | 40% | 25,966.00     |           |             | 3,10,794.00   | 31,072.00    | 70,548.00    |
|     |                                               |                    |     |               |           |             | 25,966.00     | 2,597.00     | 23,369.00    |





|       |                                           |          |     |                 |               |                 |                 |                 |                |                 |
|-------|-------------------------------------------|----------|-----|-----------------|---------------|-----------------|-----------------|-----------------|----------------|-----------------|
| 319   | WATER COOLER                              | ADMIN    | 15% | 44,805.00       |               |                 |                 | 44,805.00       | 6,001.00       | 50,806.00       |
| 320   | WIFI ROUTER                               | ADMIN    | 15% | 60,092.00       |               |                 |                 | 60,092.00       | 9,014.00       | 69,106.00       |
| 321   | WALKIE TALKIE SETS                        | ADMIN    | 15% | 56,517.00       |               |                 |                 | 56,517.00       | 8,478.00       | 64,995.00       |
| 322   | WEIGHING SCALE                            | ADMIN    | 10% | 3,878.00        |               |                 |                 | 3,878.00        | 388.00         | 4,266.00        |
| 323   | WOODEN BOOK STAND                         | ADMIN    | 10% | 51,727.00       |               |                 |                 | 51,727.00       | 5,173.00       | 56,900.00       |
| 324   | WORKSTATION COMPLETE SET                  | ADMIN    | 10% | 97,996.00       |               |                 |                 | 97,996.00       | 9,800.00       | 107,796.00      |
| 325   | WIRELESS EAR HEADPHONE                    | ADMIN    | 15% | 25,900.00       |               |                 |                 | 25,900.00       | 3,885.00       | 29,785.00       |
| 326   | WIRELESS RF MEDIA                         | ADMIN    | 40% | 6,117.00        |               |                 |                 | 6,117.00        | 2,447.00       | 8,564.00        |
| 327   | PTU MOHALI CAMPUS                         | CIVIL    | 0%  | 4,73,033.00     | 2,26,131.00   | 699164          |                 |                 |                |                 |
| 328   | CCTV CAMERA (EXAM)                        | ADMIN    | 15% | 34,204.00       |               |                 |                 | 34,204.00       | 5,131.00       | 39,335.00       |
| 329   | AUDIO SYSTEM                              | ADMIN    | 15% | 7,06,243.00     |               |                 |                 | 7,06,243.00     | 1,05,936.00    | 8,12,179.00     |
| 330   | CLOTH STAND                               | ADMIN    | 10% | 34,887.00       |               |                 |                 | 34,887.00       | 3,489.00       | 38,376.00       |
| 331   | DRILL MACHINE                             | ADMIN    | 15% | 9,022.00        |               |                 |                 | 9,022.00        | 1,353.00       | 10,375.00       |
| 332   | PHOTOCOPY MACHINE                         | ADMIN    | 15% | 58,035.00       |               |                 |                 | 58,035.00       | 8,705.00       | 66,740.00       |
| 333   | SOFTWARE CHARGES                          | ADMIN    | 40% | 38,927.00       |               |                 |                 | 38,927.00       | 15,571.00      | 54,498.00       |
| 334   | LED DESKTOP COMPUTER SCREEN               | ADMIN    | 40% | 7,294.00        | 15,530.00     |                 |                 | 22,824.00       | 6,024.00       | 28,848.00       |
| 335   | SPEAKER                                   | ADMIN    | 15% | 9,022.00        |               |                 |                 | 9,022.00        | 1,353.00       | 10,375.00       |
| 336   | KITCHEN BAKERY GLASSWARE ITEMS            | ADMIN    | 10% | 46,125.00       |               |                 |                 | 46,125.00       | 4,613.00       | 50,738.00       |
| 337   | PAPER SHREDDER                            | ADMIN    | 15% | 2,760.00        |               |                 |                 | 2,760.00        | 414.00         | 3,174.00        |
| 338   | SEESAW                                    | ADMIN    | 10% | 13,850.00       |               |                 |                 | 13,850.00       | 1,385.00       | 15,235.00       |
| 339   | VACUUM CLEANER                            | ADMIN    | 15% | 8,227.00        |               |                 |                 | 8,227.00        | 1,234.00       | 9,461.00        |
| 340   | WACOM (TABLET)                            | ADMIN    | 40% | 21,435.00       |               |                 |                 | 21,435.00       | 8,574.00       | 30,009.00       |
| 341   | COMPUTER PERIPHAREL EXP ( CHEMICAL SCI.)  | TEACHING | 40% | 1,06,214.00     |               |                 |                 | 1,06,214.00     | 42,486.00      | 1,48,700.00     |
| 342   | COMPUTER PERIPHAREL EXP (EE)              | TEACHING | 40% | 50,410.00       |               | 68,506.00       |                 | 1,18,916.00     | 33,865.00      | 1,52,781.00     |
| 343   | COMPUTER PERIPHAREL EXP (ME)              | TEACHING | 40% | 1,768.00        |               |                 |                 | 1,768.00        | 707.00         | 2,475.00        |
| 344   | COMPUTER PERIPHAREL EXP (CSE)             | TEACHING | 40% | 10,89,882.00    |               |                 |                 | 10,89,882.00    | 4,35,953.00    | 15,25,835.00    |
| 345   | COMPUTER PERIPHAREL EXP (PHY SCI)         | TEACHING | 40% | 2,398.00        |               |                 |                 | 2,398.00        | 959.00         | 3,357.00        |
| 346   | COMPUTER PERIPHAREL EXP (MANAGEMENT STDY) | TEACHING | 40% | 1,782.00        |               |                 |                 | 1,782.00        | 713.00         | 2,495.00        |
| 347   | COMPUTER PERIPHERALS (R&D)                | DRIC     | 40% | 7,984.00        |               |                 |                 | 7,984.00        | 3,194.00       | 11,178.00       |
| 348   | PRINTER / SCANNER R&D                     | DRIC     | 40% | 14,381.00       |               |                 |                 | 14,381.00       | 5,752.00       | 20,133.00       |
| 349   | WEBCAM                                    | ADMIN    | 15% | 3,193.00        |               |                 |                 | 3,193.00        | 479.00         | 3,672.00        |
| 350   | LAB EQUIPMENT (CHEMICAL SCI)              | TEACHING | 15% | 16,29,391.00    |               |                 |                 | 16,29,391.00    | 2,44,409.00    | 18,73,800.00    |
| 351   | EQUIPMENT & MACHINERY                     | TEACHING | 15% | 40,43,319.00    | 2,750.00      |                 |                 | 40,46,069.00    | 6,06,704.00    | 46,52,773.00    |
| 352   | LAB EQUIPMENT (EE)                        | TEACHING | 15% | 5,89,252.00     |               |                 |                 | 5,89,252.00     | 88,388.00      | 6,77,640.00     |
| 353   | LAB EQUIPMENT (FOOD TECH)                 | TEACHING | 15% | 1,51,048.00     |               |                 |                 | 1,51,048.00     | 22,657.00      | 1,73,705.00     |
| 354   | OFFICE EQUIPMENT                          | IQAC     | 15% | 3,059.00        |               |                 |                 | 3,059.00        | 459.00         | 3,518.00        |
| 355   | Furniture & Fixtures                      | IQAC     | 10% |                 |               | 42,400.00       |                 | 42,400.00       | 2,120.00       | 44,520.00       |
| 356   | COMPUTER PERIPHERALS                      | IQAC     | 40% | 4,560.00        |               | 50,907.00       |                 | 55,467.00       | 12,005.00      | 67,472.00       |
| TOTAL |                                           |          |     | 32059,66,864.22 | 952,13,600.00 | 15949,48,586.40 | 15075,06,014.40 | 33886,23,036.22 | 1966,95,842.00 | 31919,27,194.22 |

9,52,13,600.00  
 159,49,48,586.40  
 Total = 169,01,62,186.40  
 Disbursed. - 150,75,06,014.40  
 Net Total 18,26,56,172.00  
 less - Books & vehicle } 9,38,490.00  
 18,17,17,682.00



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**I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY**  
**SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2024**

| Sr. No. | NAME OF ASSET                              | RATE | OP. BAL.   | ADDITIONS |           | DISCARDED/<br>ADJUSTED | BALANCE    | DEPRECIATION | CLOSING W.D.V. |
|---------|--------------------------------------------|------|------------|-----------|-----------|------------------------|------------|--------------|----------------|
|         |                                            |      |            | <180 DAYS | >180 DAYS |                        |            |              |                |
| 1       | CAR                                        | 15%  | 36443.00   | 0.00      | 0.00      | 0.00                   | 36443.00   | 5466.00      | 30977.00       |
| 2       | COMPUTERS                                  | 40%  | 848.00     | 0.00      | 0.00      | 0.00                   | 848.00     | 339.00       | 509.00         |
| 3       | FURNITURE & FIXTURES                       | 10%  | 775340.00  | 0.00      | 0.00      | 0.00                   | 775340.00  | 77534.00     | 697806.00      |
| 4       | OFFICE EQUIPMENTS &<br>ELECTRIC EQUIPMENTS | 15%  | 399134.00  | 0.00      | 0.00      | 0.00                   | 399134.00  | 59870.00     | 339264.00      |
| 5       | COMPUTER PERIPHERAL EXP                    | 40%  | 1746.00    | 0.00      | 0.00      | 0.00                   | 1746.00    | 698.00       | 1048.00        |
| TOTAL   |                                            |      | 1213511.00 | 0.00      | 0.00      | 0.00                   | 1213511.00 | 143907.00    | 1069604.00     |

