

Estd: 1962 NAAC A<sup>++</sup> Grade Accredited by NAAC (2021) With CGPA 3.52

### SHIVAJI UNIVERSITY, KOLHAPUR

### **CIRCULAR**

<u>SUBJECT</u>: Insurance of University Properties under Fire & Riot risks for the period 1st April, 2022 to 31st March, 2023.

The University Buildings, furniture, plants and machinery equipment and other fixed assets have been insured against Fire/Riot risks etc. This insurance policy has to be renewed for further period of one year (i.e. 01-04-2022 to 31-03-2023). The Heads of the University Departments & Administrative Sections are therefore, requested to take review of the properties with their Department/Sections and to furnish details of equipments, chemicals, glass wares & machinery etc. as on 31.03.2022 in given proforma and submit the same to Finance & Accounts Department (General and Works Bills Section) for further necessary action.

The Engineering Section shall also furnish the necessary details regarding the Building and other properties in the enclosed proforma for insuring the said property under Fire & Riot risks.

The cost of Building, Furniture, Equipment & Machinery excluding the cost of non-used equipment & machinery and other items of non-recurring nature after deducting the amount of depreciation as per rules (information regarding Rate of Depreciation is attached herewith) shall be furnished to Finance & Accounts Department (General and Works Bills section) so as to reach on or before 20.04.2022 positively.

SU/G.W.BILLS/ No 0 0 0 4 4 Date: /04/2022 0 5 APR 2022

( A(1) (hougule') Finance & Accounts Officer

Encl: as above

To,

1. All Heads of the Departments

2. All Section Heads.

### SHIVAJI UNIVERSITY, KOLHAPUR

1. Name of the Section/Department 2. Department Head Book Value on 31.03.2022 after deducting the depreciation is as under : a) Building b) Furniture c) Other Contents Chemicals & other goods: i)Rs. i) ii) Glassware Equipment & machinery : iii)Rs. iii) Books & Periodicals : iv)Rs. iv) Engineering materials : v)Rs. v) Stationary papers, cement, vi) Hardware etc. : vi)Rs. Electronic equipment such vii) As computer, printer & Electronic typewriter etc. : vii)Rs. 3. Construction of Building wall of Roof of How occupied 4. a) No. of doors to the Building b) How are they secured ♠ 5. a) No. of sky lights b) How are they secured ♠ 6. a) No of windows on each store b) How they are secured 7. Is there Night watchman 8. Approximate cash sent to bank daily (include cheque, currency, notes & coins) 9. Distance between office & Bank from which cash is taken 10. Cash brought from Bank 11. Distance between office & Bank to which cash is taken 12. Any other information regarding material to be Applicable to Engineering / Stationary Section Only.

Sign. Of H.O.D. / Section Head

SR. NO.	<u>PARTICULARS</u>	Rate of Depreciation in %		
1	Building	1.5%		
2	Reprographic Material	33%		
3	Computer/Machinery & Equipment	33%		
4	University Press (Computerized Machinery Division)	33%		
5	Equipment & other Machinery (For Press)	05%		
6	Scientific Equipment's	05%		
7	Press Machinery	05%		
8	Education Dept. (Teaching Aids)	05%		
9	Permanent water supply	02%		
10	Transformers	05%		
11	Electrification of all Departments	05%		
12	Books	04%		
13	Furniture Dead stock & other stock	05%		
14	Audio Visual Aids for advance education of deptt.	05%		
15	Equipment for Health-Centre	05%		
16	Vehicles	10%		
17	Bore well	05%		
18	Equipment of Music Department	05%		
19	New waterline on Rajaram talav	03%		
20	E.P.A.B.X. system	10%		
21	Play Grounds	05%		
22	Site development	Nil		
23	Internal Roads	05%		
24	Swimming Pool	Nil		
25	Acquisition of Land	Nil		
26	Pazar talav	10%		
27	Local Area Network for Internet system	15%		
28	Road side sodium vapour light system	08%		
29	Solar water heater system in Boy's Hostel	05%		
30	Info net prog. with SCPC-S-2 kbps bend with Connectivity	Nil		
31	Roads	05%		
32	Software/ Computerization of A/c section Software	15%		
33	Cycle bank	10%		

Desktop/Insurance 3

विभाग	/अधिविभागाचे नाव
दिनांक	***************************************

# आग विमा साहित्यांची यादी

अ. क्र	मालमत्ता तपशील	मालमत्ता नोंदवही संदर्भ क्र.	उपकरणावरील क्रमांक	नग	खरेदी दिनांक	खरेदी किंमत	घसारा वजा जाता मुळ किंमत	शेरा
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## सही विभाग /अधिविभाग प्रमुख

#### टिप:

उपरोक्त नमुन्यातील कॉलम क.३ मध्ये Dead Stock संदर्भ क. नोंद घेणे

उपरोक्त नमुन्यातील कॉलम क्र.४ मध्ये साहित्य/ उपकरणांवर Paint केलेला Dead Stock नंबर द्यावा तसेच साहित्यावरील कंपनीचा Sr. No. असेल तर याप्रमाणे नोंद घेणेत यावी.

उपरोक्त नमुन्यातील कॉलम क. ८ मध्ये घसारा काढणेबाबत खालील formula चा वापर करणेत यावा.

for e.g. 33% ने घसारा काढावयाचा झालेस कॅलक्युलेटर वरती 0.67 घेवून दोन वेळा × (गुणाकार) चिन्ह प्रेस करुन खरेदी किंमत टाकणे त्यानंतर = (Equal) चिन्ह प्रेस केल्यानंतर खरेदी वर्षापासून ते घसारा काढणेच्या वर्षापर्यंत = चिन्ह प्रेस करुन त्यानुसार घसारा किंमत घेणे.