

Estd: 1962 "A++" 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 1<sup>st</sup> April, 2023 to 31<sup>st</sup> March, 2024.

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. 01-04-2023 to 31-03-2024). 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 <u>31.03.2023</u> 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 20.04.2023 positively.

SU/G.W.BILLS/ 1 2 APR 2023 Date: /04/2023

Finance counts Officer

1

Encl : as above

To,

1. All Heads of the Department

2. All Section Heads.

Desktop/Insurance

## SHIVAJI UNIVERSITY, KOLHAPUR

:

:

1. Name of the Section/Department

### 2. Department Head

Book Value on 31.03.2023 after deducting the depreciation is as under

| 🚖 a) Building       | :   |            |
|---------------------|---|------------|
| b) Furnitur         | e :   |            |
| c) Other Co         | ontents                                     |            |
|                     | i) Chemicals & other goods : i)Rs.          |            |
|                     | ii) Glassware : ii)Rs.                      |            |
|                     | iii) Equipment & machinery : iii)Rs.        |            |
|                     | iv) Books & Periodicals : iv)Rs.            |            |
|                     | v) Engineering materials : v)Rs.            |            |
|                     | vi) Stationary papers, cement,              |            |
|                     | Hardware etc. : vi)Rs.                      |            |
|                     | vii) Electronic equipment such              |            |
|                     | As computer, printer &                      |            |
|                     | Electronic typewriter etc. : vii)Rs.        |            |
| 3. Construction of  | Building                                    |            |
| wall of             | All a Alls in figure in adults for a fair   |            |
| Roof of             | And the standing Contra                     |            |
| How occupied        |   |            |
|                     |   |            |
|                     | ors to the Building                         |            |
| b) How are t        | they secured :                              |            |
| 🛧 5. a) No. of sky  | y lights :                                  |            |
| b) How are t        | they secured :                              |            |
| ♠ 6. a) No of win   | dows on each store :                        |            |
| b) How they         | are secured :                               |            |
|                     |   |            |
| 7. Is there Night w | watchman :                                  |            |
| 8. Approximate c.   | ash sent to bank daily :                    |            |
| ( include chequ     | ue, currency, notes & coins) :              |            |
| 9. Distance betwee  |   |            |
| from which cas      |   |            |
| 10. Cash brought    | Trom Bank                                   |            |
| 11. Distance betw   |   |            |
| to which cash       |   |            |
|                     | rmation regarding                           |            |
| material to be      | Applicable to Engineering / Stationary Sect | tion Only. |

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

| SR.<br>NO. | PARTICULARS   | Rate of<br>Depreciation<br>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<br>Connectivity | Nil                             |  |  |
| 31         | Roads   | 05%                             |  |  |
| 32         | Software/ Computerization of A/c section Software           | 15%                             |  |  |
| 33         | Cycle bank  | 10%                             |  |  |

विभाग /अधिविभागाचे नाव ..... दिनांक .....

# आग विमा साहित्यांची यादी

| - | अ.<br>क | मालमत्ता<br>तपशील | मालमत्ता<br>नोंदवही<br>संदर्भ क. | उपकरणावरील<br>कमांक | <b>नग</b> | खरेदी<br>दिनांक | खरेदी<br>किंमत | घसारा<br>वजा<br>जाता<br>मुळ<br>किंमत | शेरा |
|---|---------|-------------------|----------------------------------|---------------------|-----------|-----------------|----------------|--------------------------------------|------|
|   | १<br>   | २                 | 3                                | 8                   | S         | E.              | <u>ی</u>       | ٤                                    | 9    |

सही विभाग /अधिविभाग प्रमुख

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टिप :

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

उपरोक्त नमुन्यातील कॉलम क.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.