



UNIVERSITY OF KASHMIR

Department of Philosophy

NAAC Accredited Grade-'A++'

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No: F (Minutes – Departmental Committee – Budget Proposal 2026) Philosophy /KU/26

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Minutes of the Departmental Committee Meeting (Budget Proposal 2026)

A meeting of the Departmental Committee was held on 31st March 2026 at 2:00 PM, in the office of the Department of Philosophy. The following Members were present:

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| 1. Prof. (Dr.) Tasleem Ahmad War | Coordinator, Department of Philosophy |
| 2. Prof. Mehraj Ahmad | Head, Department of Sanskrit |
| 3. Dr. Irfan Fazili | (Associate Professor, Institute of Foreign Languages) |
| 4. Dr. Shadab Arshed | (Senior Assistant Professor, Department of Persian) |

The meeting was chaired by Prof. (Dr.) Tasleem Ahmad War, who welcomed the members. The primary agenda of the meeting was to review the previous financial liabilities under various budget heads and to deliberate on the budget proposal for the upcoming financial year.

The committee reviewed the previous liabilities of the Department of Philosophy, which were presented as follows:

1. Books: ₹4,00,000/-
2. Office Equipment and Appliances: ₹4,10,697/-
3. Water Purifier: ₹85000/-
- Total Amount: ₹ 895697/-**

Revenue:

It was decided that:

1. An amount of ₹500000/- will be utilized for the purchase of books.
2. An amount of ₹200000/- will be utilized for the purchase of furniture and furnishing.
3. An amount of Rs. 40000/- will be utilized for the purchase of items related xerox machine and printers.
4. An amount of Rs. 500000/- will be utilized for the purchase of IT equipment's. (Office Equipment and Appliances).
5. An amount of Rs.200000/- will be utilized for the purchase of other appliances (Biometric Attendance Machine and Water Purifier).
6. An amount of Rs. 50000/- will be utilized for the purchase of Stationery and Printing. (Printing of Envelops).
7. An amount of Rs.90000/- will be utilized for the purchase Stationery and Printing.

Local Fund:

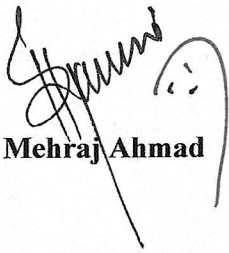
It was decided that:

1. An amount of Rs. 10000/- be earmarked for Advertisement Charges.
2. An amount of Rs. 10000/- be earmarked for Material and Supplies (Sanitary items).
3. An amount of Rs. 30000/- be earmarked for Meeting Charges.
4. An amount of Rs. 43000/- be earmarked for Miscellaneous items.

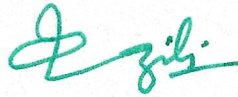
The members discussed the reasons for the accumulated liabilities, noting that the expenditure on books was essential for academic enrichment, curriculum development, and research support. Similarly, the expenditure under office equipment and appliances was attributed to the procurement and maintenance of necessary departmental infrastructure like the purchase of 2 (two) desktops, 2 (two) printers, 1 (one) xerox machine and 1 (one) water purifier.

After a detailed deliberation, the committee acknowledged the necessity of these expenditures and emphasized the importance of timely allocation and utilization of funds in the upcoming budget cycle. It was resolved that these liabilities be incorporated into the new budget proposal for adjustment and clearance. The Department will ensure better financial planning and monitoring to avoid accumulation of liabilities in the future.

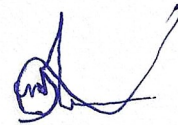
The meeting concluded with a vote of thanks presented by Prof. (Dr.) Tasleem Ahmad War, who expressed gratitude to all the board members for their valuable inputs and constructive participation.



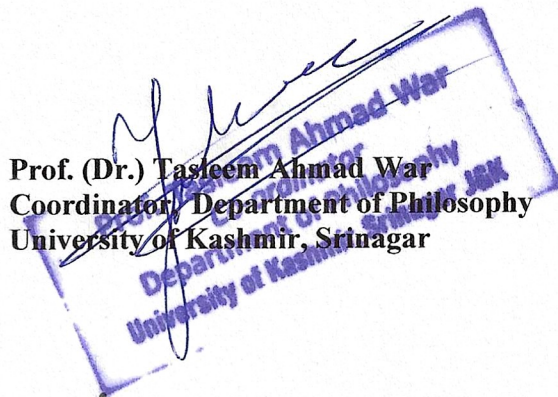
Prof. Mehraj Ahmad



Dr. Irfan Fazili



Dr. Shadab Arshed



Prof. (Dr.) Tasleem Ahmad War
Coordinator, Department of Philosophy
University of Kashmir, Srinagar