

**LIST OF ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE HEAD**

**KENDRIYA VIDYALAYA - KENDRIYA VIDYALAYA NO 1 ARMAPUR ,KANPUR**

**School fund/Vidyalaya Vikas Nidhi Account (Pl. indicate clearly)**

Sl. No.	Name of the Article	No. of article on stock	Quantity damaged/ broken	Rate	Total cost of damaged/ broken	Date of purchase	Depreciation value as on date (Max. 95%)	Life fixed by KVS	Date when it became un-serviceable	Reasons for condemnation
1	2	3	4	5	7	8	9	10	11	12
1	Monitor (15")	5	5	7250	37700	16/04/2001	35815	5	31/03/2017	Unserviceable
2	Monitor (15")	5	5	7250	37700	05/07/2001	35815	5	31/03/2017	Unserviceable
3	CPU-P III	5	5	27250	141700	16/04/2001	134615	5	31/03/2017	Outdated & Unserviceable
4	CPU-P III	5	5	27250	141700	05/07/2001	134615	5	31/03/2017	Outdated & Unserviceable
5	SPEAKER	7	7	500	3500	29/08/2001	3325	5	31/03/2017	Outdated & Unserviceable
6	SPEAKER	1	1	510	510	08/10/2009	485	5	31/03/2017	Outdated & Unserviceable
7	SPEAKER	1	1	630	630	21/03/2009	599	5	31/03/2017	Outdated & Unserviceable
8	Hp System (W/O UPS)	1	1	51500	51500	15/02/2002	48925	5	31/03/2017	Unserviceable
9	Hp System (W/O UPS)	3	3	39400	118200	06/03/2005	112290	5	31/03/2017	Unserviceable
10	Hp System (W/O UPS)	2	2	39400	78800	06/03/2005	74860	5	31/03/2017	Unserviceable
11	Hp System (W/O UPS)	4	4	36350	145400	15/02/2002	138130	5	31/03/2017	Unserviceable
12	PCS SILVER MAGIC COMP.	5	5	43750	218750	19/02/2003	207813	5	31/03/2017	Unserviceable
13	Ethernet Card	5	5	1470	7350	14/11/2003	6983	5	31/03/2017	Unserviceable
14	HCL EZBEE MODEL	5	5	42592	212960	23/03/2004	202312	5	31/03/2017	Unserviceable
15	COMPUTER HCL	1	1	43875	43875	07/10/2005	41681	5	31/03/2017	Unserviceable
16	HCL SERVER	1	1	73960	73960	04/02/2006	70262	5	31/03/2017	Unserviceable
17	HCL INTEL IV	20	20	34960	699200	04/02/2006	664240	5	31/03/2017	Outdated & Unserviceable
18	HP SCANJET SCANNER 43010	1	1	10440	10440	19/08/2008	9918	5	31/03/2017	Outdated & Unserviceable
19	LCD PROJECTOR	1	1	42000	42000	01/09/2006	39900	5	31/03/2017	Outdated & Unserviceable
20	UPS	13	13	2950	39880	21/08/2008	37886	5	31/03/2017	Unserviceable
21	UPS	5	5	4970	24850	19/02/2003	23608	5	31/03/2017	Unserviceable
22	UPS	1	1	4086	4086	15/03/2002	3882	5	31/03/2017	Unserviceable
23	UPS	1	1	4850	4850	09/08/2004	4608	5	31/03/2017	Unserviceable

Sl. No.	Name of the Article	No. of article on stock	Quantity damaged/ broken	Rate	Total cost of damaged/ broken	Date of purchase	Depreciation value as on date (Max 95%)	Life fixed by KVS	Date when it became un-serviceable	Reasons for condemnation
1	2	3	4	5	7	8	9	10	11	12
1	Monitor (15")	5	5	7250	37700	16/04/2001	35815	5	31/03/2017	Unserviceable
24	UPS	12	12	3500	42000	01/10/2005	39900	5	31/03/2017	Unserviceable
25	UPS	10	10	2450	24500	19/02/2003	23275	5	31/03/2017	Unserviceable
26	UPS	20	20	2800	56000	09/03/2006	53200	5	31/03/2017	Unserviceable
27	HP Deskjet 640C	1	1	5000	5000	16/04/2001	4750	5	31/03/2017	Unserviceable
28	HP Deskjet 3325	1	1	3450	3450	24/04/2003	3278	5	31/03/2017	Unserviceable
29	Printer Wipro	1	1	9000	9000	16/04/2001	8550	5	31/03/2017	Unserviceable
30	Laser Printer	1	1	6815	6815	03/03/2005	6474	5	31/03/2017	Unserviceable
31	FAX MACHINE	1	1	12750	12750	23/03/2004	12113	5	31/03/2017	Unserviceable
32	HP LASER JET 1020	1	1	10400	10400	24/11/2006	9880	5	31/03/2017	Unserviceable
33	HP LASER JET 1020	1	1	10250	10250	19/08/2008	9738	5	31/03/2017	Unserviceable
34	HP LASER JET 1020+	1	1	13775	13775	19/08/2008	13086	5	31/03/2017	Unserviceable
35	HP LASER JET 1505	1	1	14518	14518	21/03/2009	13792	5	31/03/2017	Unserviceable
36	HP PRINTER DESKJET F 380	1	1	7000	7000	24/11/2006	6650	5	31/03/2017	Unserviceable
37	LASER PRINTER HP 1020	1	1	12350	12350	10/03/2006	11733	5	31/03/2017	Unserviceable
38	COMPUTER CHAIR	20	20	1700	34000	29/09/2001	32300	5	31/03/2017	Unserviceable
39	COMPUTER CHAIR	5	5	1746	8730	29/12/2002	8294	5	31/03/2017	Unserviceable
40	COMPUTER CHAIR	5	5	1600	8000	15/03/2003	7600	5	31/03/2017	Unserviceable
41	COMPUTER CHAIR	10	10	1700	17000	26/07/2005	16150	5	31/03/2017	Unserviceable
42	COMPUTER CHAIR	20	20	1300	26000	16/06/2006	24700	5	31/03/2017	Unserviceable
43	AC Stabilizer 4/5 KVA	2	2	4200	8400	06/10/2003	7980	5	31/03/2017	Outdated & Unserviceable
44	AC Stabilizer 4/5 KVA	1	1	4800	4800	06/10/2003	4560	5	31/03/2017	Outdated & Unserviceable
45	BOOK CASE (5'X3'X12")	3	3	7950	23850	12/01/2006	22658	5	31/03/2017	Outdated & Unserviceable
46	COMPUTER TABLE	1	1	7800	7800	12/01/2006	7410	5	31/03/2017	Outdated & Unserviceable

Sl. No.	Name of the Article	No. of article on stock	Quantity damaged/ broken	Rate	Total cost of damaged/ broken	Date of purchase	Depreciation value as on date (Max 95%)	Life fixed by KVS	Date when it became un-serviceable	Reasons for condemnation
1	2	3	4	5	7	8	9	10	11	12
1	Monitor (15")	5	5	7250	37700	16/04/2001	35815	5	31/03/2017	Unserviceable
47	DARI (8X10)	2	2	1326	2652	19/10/2005	2519	5	31/03/2017	Torn
48	DARI (12X15)	1	1	2983	2983	19/10/2005	2834	5	31/03/2017	Torn
<b>Total</b>				<b>698356</b>	<b>2511564</b>		<b>2385991</b>			

**CERTIFICATE**

- 1 Certified that the information given in columns 2 to 8 is correct
- 2 Certified that the articles mentioned in columns (2) (3) were rendered unserviceable only on account of normal wear and tear and there had been no case of
- 3 The report of the Condemnation Board is enclosed.

Smt. Umesh Kumari, PRT Teacher Member

Sri Mritunjay Sharma, OFC, Kanpur Parent Member

Teacher in charge

Name: SUNIL KUMAR VERMA, PGT CS

Principal

Vidyalaya Stock Verification Committee

1 Sri Atul Gupta, PGT

2 Sri Mukesh Kumar Pratihar, PGT