

LIST OF ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE HEAD

KENDRIYA VIDYALAYA NO. 1, ARMAPUR, KANPUR

DEPARTMENT : FURNITURE

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 articles	Date of purchase	Depreciation value as on date (Max.95%)	Life fixed by KVS	Date when it became un- serviceable or	Reasons for condemnation
1	2	3	4	5	6	7	8	9	10	11
1	Executive chair		1	5238	5238	13/03/2001	4976			Unserviceable
2	Hexagonal table		29	2250	70470	20/03/2001	66947	10	20.03.2015	Damage
3	Hexagonal table		10	1395	13950	14/10/2003	13253	10	20.10.2013	Broken
4	Primary chair steel frame surmica base		108	260	30326	20/03/2001	28810	5	20.03.2008	Broken
5	Primary chair steel frame surmica base		100	625	62500	20/03/2006	59375	5	20.03.2013	Broken
6	Revolving stool		5	512	2560	23/03/2001	2432	3	23.02.2005	Broken
7	Quotation board 8x30x12mm		60	163	10680	09/03/2001	10146	5	03.09.2010	Broken
8	Display board of iron		5	419	2095	09/03/2001	1990	5	03.09.2008	Damage
9	Honour board		1	3300	3300	20/11/2001	3135		20.11.2017	Damage
10	Black board		2	1980	3960	20/09/2003	3762	3	20.09.2007	Damage
11	Executive chair		1	6500	6500	28/09/2001	6175		28.09.2017	Damage
12	Steel rack		7	1519	10633	24/02/2004	10101		24.02.2018	Unserviceable
13	Sofa set		1	2200	2200	21/03/1988	2090		21.02.2018	Damage
14	Centre table surmica base		1	600	600	21/03/1988	570	10	21.03.2000	Broken
15	Student steel chair without arm		50	285	16388	18/03/1998	15569	18	18.03.2016	Broken
16	Moulded chair without arm plastic		120	395	50700	30/12/1998	48165		30.12.2017	Broken
17	Moulded chair without arm plastic		40	395	16900	12/09/1999	16055		09.12.2017	Broken
18	Cooler		3	5800	17400	30/03/2004	16530		30.02.2018	Broken
19	Book safe		3	4900	14700	30/03/2004	13965		30.02.2018	Broken
20	Computer chair		3	1200	3600	30/03/2004	3420	5	30.03.2009	Broken
21	Activity Board		4	1260	5040	10/01/2003	4788		01.10.2017	Broken
22	Teachers Chair		30	280	9611	12/01/1994	9130	5	01.12.1999	Broken
23	Almirah Wooden		5	1050	5250	21/02/1986	4988	20	21.02.2006	Broken
24	Two Seater Chair		1	750	810	21/09/2000	770	5	21.09.2005	Broken

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1	2	3	4	5	6	7	8	9	10	11
25	Student's Chair without Arm		1	320	356	16/08/2000	338	5	16.08.2005	Broken
26	Two Seater Chair		1	600	600	20/09/2000	570	5	20.09.2005	Broken
27	Plastic Chair(BABY CHAIR)		10	390	3900	18/08/2011	3705		18.08.2017	Broken
28	Student's Table (Secondary)		50	1025	55350	20/03/2006	52583	5	20.03.2011	Broken
29	Darri	4	4	416.25	1665	05/09/1994	1582	10	31-12-2016	Tear & wear
30	Darri	9	9	403.33	3630	10/12/1999	3449	10	31-12-2016	Tear & wear
31	Steel Trunk	2	2	810	1620	02/03/1995	1539	20	31-12-2016	Broken
			671	47245.58	432538		410916	173	10	11

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 un-serviceable only on account of normal wear and tear and there had been no case of willful breakage/breakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Condemnation Board is enclosed.

1 Smt. Umesh Kumari, PRT Teacher Member

2 Sri Mritunjay Sharma, OFC, Kanpur Parent Member

Teacher in charge

Name:SRI B. LAL, PGT

Principal

Vidyalaya Stock Verification Committeee

1 Sri Prabhan Shanker, PGT

2 Sri Atul Gupta, PGT