

LIST OF ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE HEAD

KENDRIYA VIDYALAYANO. 1, ARMAPUR, KANPUR

DEPARTMENT : SUPW

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	Reasons for condemnation
1	2	3	4	5	6	7	8	9	10	11
1	CANDLE MOULD	1	1	225	225	07.11.2003	213.75			Unserviceable
2	CANDLE MOULD	1	1	250	250	07.11.2003	237.5			Unserviceable
3	CHALK MOULD	2	2	150	300	07.11.2003	285			Unserviceable
4	LINE TRANSFORMER	2	2	190	380	25.07.2004	361			Unserviceable
5	AMPLIFIER	1	1	4985	4985	17.02.1999	4735.75			Unserviceable
6	MULTIMETER	1	1	330	330	13.02.2000	313.5			Unserviceable
7	DOMASTIC HAND MACHINE	2	2	564	1100	27.03.1982	1045			Unserviceable
8	HOT PLATE	1	1	670	670	25.07.1984	636.5			Unserviceable
9	KARAH	1	1	62	62	23.07.1984	58.9			Unserviceable
10	KARAH	1	1	68	68	27.07.1984	64.6			Unserviceable
11	MICROPHONE	1	1	2315	2315	27.03.2000	2199.25			Unserviceable
12	MICROPHONE	1	1	685	685	27.03.2000	650.75			Unserviceable
13	HORN	2	2	400	800	27.03.2000	760			Unserviceable
14	UNIT	2	2	600	1200	27.03.2000	1140			Unserviceable
15	PIPE RINCH	1	1	128	128	18.09.2003	121.6			Unserviceable
16	PIPE RINCH	1	1	80	80	18.09.2003	76			Unserviceable
17	BED SHEET	4	4	187	748	10.12.2008	710.6			Unserviceable
18	CORD LESS MIC	2	2	5725	11450	19.09.2003	10877.5			Unserviceable
19	BATTER 12 V 9 PLATES	1	1	5264	5264	20.10.2008	5000.8			Unserviceable
20	BATTERY 12 V	1	1	5000	5000	18.10.2011	4750			Unserviceable
21	WATER COOLER	1	1	37136	37136	25.03.2008	35279.2			Unserviceable
22	WATER COOLER	2	2	33010	66020	14.06.2008	62719			Unserviceable
23	AQUA GUARD	4	4	9490	43084	15.04.2011	40929.8			Unserviceable
24	हसिया	2	2	25	50	23.08.2002	47.5			Unserviceable
25	हसिया	2	2	45	90	14.10.2011	85.5			Unserviceable
26	हसिया	2	2	45	90	18.10.2011	85.5			Unserviceable
27	हसिया	10	10	65	650	01.10.2015	617.5			Unserviceable
28	फावड़ा	4	4	85	340	18.09.2002	323			Unserviceable
29	फावड़ा	4	4	195	780	14.10.2011	741			Unserviceable

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

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30	AXE	2	2	88	176	18.09.2002	167.2			Unserviceable
31	AXE	1	1	135	135	18.12.2010	128.25			Unserviceable
32	AXE	1	1	135	135	14.10.2011	128.25			Unserviceable
33	GETI	3	3	92	276	18.09.2002	262.2			Unserviceable
34	GROSS CUTTING SWORD	10	10	80	800	18.09.2002	760			Unserviceable
35	GROSS CUTTING SWORD	4	4	90	360	18.12.2010	342			Unserviceable
36	GROSS CUTTING SWORD	4	4	125	500	14.10.2011	475			Unserviceable
37	KHURPA	10	10	40	400	18.09.2002	380			Unserviceable
38	KHURPA	2	2	65	130	18.12.2010	123.5			Unserviceable
39	KHURPA	2	2	85	170	14.10.2011	161.5			Unserviceable
40	WATERING POT HAZARA	1	1	110	110	20.07.2003	104.5			Unserviceable
41	FLOWER CUTTER	1	1	55	55	20.07.2003	52.25			Unserviceable
42	KUDAL	1	1	220	220	20.09.2006	209			Unserviceable
43	SCISSOR	1	1	400	400	03.09.2008	380			Unserviceable
44	SCISSOR	1	1	440	440	26.10.2010	418			Unserviceable
45	LOCK	1	1	120	120	03.09.2008	114			Unserviceable
		105	105		188707	0	179271.65			

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 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 R. K. TIWARI, WET

Principal

Vidyalaya Stock Verification Committee

- 1 Sri B. C. Ram, TGT
- 2 Sri Pramod Kumar, PGT