

केन्द्रीय विद्यालय नसीराबाद
पो.ओ. - नसीराबाद, जिला-अजमेर
(राजस्थान) पिन-305601

दूरभाष: 01491-220046

फैक्स: 01491-220046

वेब साईट:-nasirabad.kvs.ac.in

ई मेल: kvnasirabad@rediffmail.com



Kendriya Vidyalaya Nasirabad
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शिक्षा मंत्रालय के अधीन एक स्वायत्तशासी संस्थान, शिक्षा विभाग, (भारत सरकार)

An autonomous body under Ministry of Education, Department of Education (Govt.of India)

Ref. KV/NSD/23-24/116/


दिनांक:- 04.10.2023

OFFICE ORDER





Meeting of the VMC held on 15.07.2023 and physically verified & checked all the items to be condemned by committee and VMC members and was satisfied that items became condemnable due to fair wear & tear. The said proposal submitted to KVS RO Jaipur and administrative sanction issued vide KVS (RO) Jaipur letter no. 230174/2023-24/ केविसं / (जेपीआर-प्रशा) / 3807-08 dated 20.09.2023 (copy attached). It is instructed that the following items costing to Rs. 16,75,125/- (Sixteen Lac Seventy Five thousand One hundred twenty five only) to be condemned.


S.NO	Department/Stock	Name & Designation of Stock Holder	Amount SF	Amount VVN	Total
1	Furniture	Sh. Vijay Kumar, TGT Maths	87840	341344	429184
2	Audio Visual	Sh. Manish Sharma, TGT WE	36129	62247	98376
3	Library Books	Sh. Bal Mukand, Librarian	21505	185362	206867
4	Other Fixed Assests				
4 A	Model-KV	Sh. Manish Sharma, TGT WE	NIL	171391	171391
4 B	SUPW/Gardening	Sh. Manish Sharma, TGT WE	1939	163723	165662
4 C	VVN (water cooler/Air Conditioner/Projector/ Photocopy Machine etc.)	Smt. Ruchi Achra, PGT English	NIL	603645	603645
Grand Total			147413	1527712	1675125

Concerned stock holders are directed to make proper entries in relevant Stock Register, Write-off the articles accordingly and got necessary signatures of undersigned. This work should be completed positively by 16 October 2023. Keep all the condemned articles (as per the list of articles recommended for write-off under the head) at a specific place for auction/sale.


(RAMESH CHANDRA MEENA)
PRINCIPAL
केन्द्रीय विद्यालय नसीराबाद (राज.) / KENDRIYA VIDYALAYA NASIRABAD (RAJ.)

Distribution for necessary compliance to:-

- 1- Sh. Vijay Kumar, TGT Maths (Furniture Dept.) 
- 2- Sh. Manish Sharma, TGT WE (Audio Visual, Model-KV and SUPW/Gardening Depts.) 
- 3- Sh. Bal Mukand, Librarian (Library Dept.) 
- 4- Smt. Ruchi Achra, PGT English (VVN Dept.) 


04/10/23


KENDRIYA VIDYALAYA NASIRABAD


LIST OF THE ARTICLES (BOOKS) RECOMMENDED FOR CONDEMNATION UNDER THE HEAD LIBRARY FOR THE YEAR-2022-23)

S. No.	Acc No	Title of the book	No. of Books	Total Cost of Broken / Damaged Articles	Date of Purchase	NO. of Years till March 2011	NO. of Years after March 2011	Depreciation Value			Depreciation Value (On 95%)	Condemnation Cost	Life Period fixed by KVS	Date when it became unserviceable	Reason for Condemnation
								(On 4.5% - Till March'11)	(On 10% - From March'11)	TOTAL					
1		List attached	8	238.5	1978	33	12	354	286	640	227	12	Not Fixed	31 03 2023	Old Text Book/Due to Constant Use/ Normal Wear & Tear
2		List attached	41	819.12	1979	32	12	1180	983	2163	778	41	Not Fixed	31 03 2023	
3		List attached	89	1286.99	1980	31	12	1795	1544	3339	1223	64	Not Fixed	31 03 2023	
4		List attached	21	631.48	1981	30	12	852	758	1610	600	31	Not Fixed	31 03 2023	
5		List attached	12	660.9	1982	29	12	862	793	1655	628	33	Not Fixed	31 03 2023	
6		List attached	62	4513.45	1983	28	12	5687	5416	11103	4288	225	Not Fixed	31 03 2023	
7		List attached	51	1288.8	1984	27	12	1566	1547	3113	1224	65	Not Fixed	31 03 2023	
8		List attached	349	12978.43	1985	26	12	15185	15574	30759	12330	648	Not Fixed	31 03 2023	
9		List attached	96	3724.22	1986	25	12	4190	4469	8659	3538	186	Not Fixed	31 03 2023	
10		List attached	110	3982.2	1987	24	12	4301	4779	9080	3783	199	Not Fixed	31 03 2023	
11		List attached	28	818.2	1988	23	12	847	982	1829	777	41	Not Fixed	31 03 2023	
12		List attached	36	1779	1989	22	12	1761	2135	3896	1690	89	Not Fixed	31 03 2023	
13		List attached	83	4249	1990	21	12	4015	5099	9114	4037	212	Not Fixed	31 03 2023	
14		List attached	96	5943	1991	20	12	5349	7132	12481	5646	297	Not Fixed	31 03 2023	
15		List attached	58	4067.01	1992	19	12	3477	4880	8357	3864	203	Not Fixed	31 03 2023	
16		List attached	117	7714.5	1993	18	12	6249	9257	15506	7329	386	Not Fixed	31 03 2023	
17		List attached	95	16226.1	1994	17	12	12413	19471	31884	15415	811	Not Fixed	31 03 2023	
18		List attached	86	5225.1	1995	16	12	3762	6270	10032	4964	261	Not Fixed	31 03 2023	
19		List attached	23	3084	1996	15	12	2082	3701	5783	2930	154	Not Fixed	31 03 2023	
20		List attached	38	5901.5	1997	14	12	3718	7082	10800	5606	296	Not Fixed	31 03 2023	
21		List attached	100	7226.1	1998	13	12	4227	8671	12898	6865	361	Not Fixed	31 03 2023	
22		List attached	89	6975.4	1999	12	12	3767	8370	12137	6627	348	Not Fixed	31 03 2023	
23		List attached	132	12513	2000	11	12	6194	15016	21210	11887	626	Not Fixed	31 03 2023	
24		List attached	9	1035	2001	10	12	466	1242	1708	983	52	Not Fixed	31 03 2023	
25		List attached	9	510	2002	9	12	207	612	819	485	25	Not Fixed	31 03 2023	
26		List attached	196	14720	2003	8	12	5299	17664	22963	13984	736	Not Fixed	31 03 2023	
27		List attached	165	11301	2004	7	12	3560	13561	17121	10736	565	Not Fixed	31 03 2023	
28		List attached	95	2734	2005	6	12	738	3281	4019	2597	137	Not Fixed	31 03 2023	
29		List attached	67	5808	2006	5	12	1307	6970	8277	5518	290	Not Fixed	31 03 2023	
30		List attached	84	6745	2007	4	12	1214	8094	9308	6408	337	Not Fixed	31 03 2023	
31		List attached	180	17078	2008	3	12	2306	20494	22800	16224	854	Not Fixed	31 03 2023	
32		List attached	193	12648	2009	2	12	1138	15178	16316	12016	632	Not Fixed	31 03 2023	
33		List attached	359	22442	2010	1	12	1010	26930	27940	21320	1122	Not Fixed	31 03 2023	
		TOTAL	3177	206867.00				111078	248241	359319	196527	10340			

Name & Signature of the Checker

- Mrs. Chitra Meena, Librarian & Stock Incharge
- Mr. Deepak Verma, PGT comm. & Checker
- Mr. N. R. Kudia, PGT Hindi & Checker
- Ms. Ambika Rathore, TGT Art & Checker


 अध्यक्ष / CHAIRMAN
 वि.प्र. समिति / V.M.C.
 के.वि. नसीराबाद / K.V. NASIRABAD


 प्रिन्सिपल / PRINCIPAL
 केंद्र, के.वि. नसीराबाद / KENDRIYA VIDYALAYA
 नसीराबाद (राज.) / NASIRABAD (RAJ.)

KENDRIYA VIDYALAYA NASIRABAD


LIST OF THE ARTICLES (BOOKS) RECOMMENDED FOR CONDEMNATION UNDER THE HEAD LIBRARY FOR THE YEAR- 2022-23)

S.No.	Year	VVN		SF		Total	
		Total books	Total cost	Total books	Total cost	Total Books	Total Cost
1	1978	8	238.5			8	238.5
2	1979	41	819.12			41	819.12
3	1980	89	1286.99			89	1286.99
4	1981	21	631.48			21	631.48
5	1982	12	660.9			12	660.9
6	1983	62	4513.45			62	4513.45
7	1984	51	1288.8			51	1288.8
8	1985	343	12472.43	6	506	349	12978.43
9	1986	96	3724.22			96	3724.22
10	1987	110	3982.2			110	3982.2
11	1988	28	818.2			28	818.2
12	1989	36	1779			36	1779
13	1990	17	1038	66	3211	83	4249
14	1991	61	4325	35	1618	96	5943
15	1992	23	2430.01	35	1637	58	4067.01
16	1993	74	5569.5	43	2145	117	7714.5
17	1994	16	4236	79	11990.1	95	16226.1
18	1995	86	5225.1			86	5225.1
19	1996	23	3084			23	3084
20	1997	37	5701.5	1	200	38	5901.5
21	1998	100	7226.1			100	7226.1
22	1999	89	6975.4			89	6975.4
23	2000	130	12315	2	198	132	12513
24	2001	9	1035			9	1035
25	2002	9	510			9	510
26	2003	196	14720			196	14720
27	2004	165	11301			165	11301
28	2005	95	2734			95	2734
29	2006	67	5808			67	5808
30	2007	84	6745			84	6745
31	2008	180	17078			180	17078
32	2009	193	12648			193	12648
33	2010	359	22442			359	22442
Total		2910	185361.9	267	21505.1	3177	206867

Name & Signature of the Checker

- 1 Mrs. Chitra Meena, Librarian & Stock Incharge 
- 2 Mr. Deepak Verma, PGT comm. & Checker 
- 3 Mr. N. R. Kudia, PGT Hindi & Checker 
- 4 Ms. Ambika Rathore, TGT Art & Checker 

अध्यक्ष / CHAIRMAN
वि०प्र० समिति / V.M.C.
के वि नसीराबाद / K.V. NASIRABAD


प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
PRINCIPAL
नसीराबाद (राज.) / NASIRABAD (RAJ.)

LIST OF ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE
HEAD-(FURNITURE DEPARTMENT)

C.S-(49)

KENDRIYA VIDYALAYA NASIRABAD

VIDYALAYA SCHOOL FUND ACCOUNT SESSION(2022-2023)

SL NO	NAME OF THE ARTICLES	NO OF ARTICLES ON STOCK	QUANTITY DAMAGED/BROKEN	RATE	TOTAL COST OF DAMAGE D/BROKEN ARTICLES	DT. OF PURCHASE	DEPRECIATION VALUE AS ON DATE(M AX.95%)	LIFE FIXED BY KVS	DATE WHEN IT BECAME UNSERVICABLE OR DT OF BREAKAGE	REASONS OF CONDEMNATION
1	LIB TABLE	8	8	184	1472	3/1/1973	1398.4	10 YRS	31-03-23	BROKEN
2	OFFICE TABLE	4	4	285	1140	3/1/1973	1083	10 YRS	31-03-23	BROKEN
3	OFFICER'S TABLE	3	3	378	1134	8/3/1973	1077.3	20 YRS	31-03-23	BROKEN
4	STAFF TABLE	9	3	360	1188	30-03-76	1128.6	7 YRS	31-03-23	
4	STAFF TABLE	9	6	888	5328	24-03-87	5061.6	7 YRS	31-03-23	BROKEN
5	STUDENT DESK BENCH COMBINED SMALL \$MED	150	40	410.7	16428	27-03-85	15606.6	5 YRS	31-03-23	BROKEN
5	STUDENT DESK BENCH COMBINED SMALL \$MED	150	40	334.4	13376	27-03-85	12707.2	5 YRS	31-03-23	BROKEN
5	STUDENT DESK BENCH	150	40	501.6	20064	27-03-85	19060.8	5 YRS	31-03-23	BROKEN

प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ.)

अध्यक्ष / CHAIRMAN
वि०प्र० समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

	COMBINE D SMALL \$MED									
6	steel chair without arm	51	51	210	10710	1/2/1 993	10174.5	5 YRS	31-03-23	BROKEN
7	student desk with pipe frame sq pipe	25	25	180	4500	1/2/1 993	4275	5 YRS	31-03-23	BROKEN
8	student chair big	30	30	250	7500	1/2/1 993	7125	10 yrs	31-03-23	BROKEN
9	student chair mid	20	20	250	5000	5/9/1 994	4750	10 yrs	31-03-23	BROKEN
					87840		83448			

Certificate

1. Certificate that the information given in columns 1 to 9 is correct.
2. Certificate that the articles mentioned in columns 2 to 4 were rendered unserviceable only on account of normal breakage due to negligence of an official, which requires fixation of responsibility.
3. The report of the Condemnation Board is enclosed.

Verified by Member of committee:

1. Sh. Shivji Lal Kumhar PGT (Bio)

2. Sh. Manish sharma Tgt (W,E)

3. Sh. lakshaman Napit Tgt (Hindi)

4. Sh. Sunder Lal Tgt (Hindi)

5. Sh. Heera Lal Meena PRT

6. Sh. Sanjay Kumar Prajapat PRT

Anand
अध्यक्ष / CHAIRMAN
वि०प्र० समिति / V.M.C.

TEACHER STOCK IN CHARGE

AG
NAME-SH VIJAY KUMAR
TGT(MATHS)

[Signature]
PRINCIPAL

NAME-SH R.C MEENA

KENDRIYA VIDYALAYA NASIRABAD

प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज०) / NASIRABAD (RAJ.)

LIST OF ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE
HEAD-(FURNITURE DEPARTMENT)

C.S-(49)

KENDRIYA VIDYALAYA NASIRABAD

VIDYALAYA VIKAS NIDHI ACCOUNT SESSION(2022-2023)

SL NO	NAME OF THE ARTICLES	NO OF ARTICLES ON STOCK	QUANTITY DAMAGED/BROKEN	RATE	TOTAL COST OF DAMAGE D/BROKEN ARTICLES	DT. OF PURCHASE	DEPRECIATION VALUE AS ON DATE(M AX.95%)	LIFE FIXED BY KVS	DATE WHEN IT BECAME UNSERVICABLE OR DT OF BREAKAGE	REASONS OF CONDEMNATION
1	office chair steel handle	16	16	1600	23950.24	28-03-07	22752.7	10 yrs	31-03-23	BROKEN
2	dual desk bench juni	341	30	1075	28500	30-03-03	27075	7 YRS	31-03-23	BROKEN
2	dual desk bench juni	341	18	950	17100	30-03-03	16245	7 YRS	31-03-23	
2	dual desk bench juni	341	64	960	64500	30-03-03	61275	7 YRS	31-03-23	BROKEN
	hexagonal table	70	40	220	8800	28-03-03	8360	10 yrs	31-03-23	BROKEN
4	plastic stool	85	50	135	6700	25-08-07	6365	3 YRS	31-03-23	BROKEN
5	godrej modular chair mpc101	64	15	876	13140	17-04-08	12483	5 yrs	31-03-23	BROKEN
6	baby chair with mica	110	80	541.5	43320	25-03-10	41154	5 YRS	31-03-23	BROKEN
7	student chair	100	80	630	50400	15-	47880	5 YRS	31-03-23	BROKEN

प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नासीराबाद (राज.) / NASIRABAD (RAJ.)

अध्यक्ष / CHAIRMAN
वि०प्र० समिति / V.M.C.
के.वि. नासीराबाद / K.V. NASIRABAD

	senior					01-09				
8	student table	100	80	615	49200	27-02-09	46740	7 YRS	31-03-23	BROKEN
9	NEELKAMAL PLASTIC CHAIR	52	20	278.41	5568.2	10/3/2011	5289.79	5 YRS	31-03-23	BROKEN
9	NEELKAMAL PLASTIC CHAIR	52	20	225.79	4515.8	14-03-11 \$05-11-14	4290.1	5 YRS	31-03-23	BROKEN
10	teacher's chair	15	15	1710	25650	25-03-14	24367.5	7 yrs	31-03-23	BROKEN
					341344		324277.3			

Certificate

1. Certificate that the information given in columns 1 to 10 is correct.
2. Certificate that the articles mentioned in columns 2 to 4 were rendered unserviceable only on account of normal breakage due to negligence of an official, which requires fixation of responsibility.
3. The report of the Condemnation Board is enclosed.

Verified by Member of committee:

1. Sh. Shivji Lal Kumhar PGT (Bio)-

2. Sh. Manish sharma Tgt (W,E)-

3. Sh. lakshaman Napit Tgt (Hindi)-

4. Sh. Sunder Lal Tgt (Hindi)

5. Sh. Heera Lal Meena PRT

6. Sh. Sanjay Kumar Prajapat PRT

TEACHER STOCK IN CHARGE

NAME-SH VIJAY KUMAR
TGT(MATHS)

PRINCIPAL

NAME-SH R.C MEENA

KENDRIYA VIDYALAYA NASIRABAD

प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ.)

अध्यक्ष / CHAIRMAN
वि.प्र. समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

KENDRIYA VIDYALAYA, NASIRABAD
LIST OF THE ARTICLES RECOMMENDED FOR WRITING OFF UNDER THE HEAD
AUDIO VISUAL-AIDS (NON-CONSUMABLE) (S.F.)

1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Condemnation
1	9	Ahuja Amplifier M. No. UB-100E 104220	1	2943	2796	147	31/03/1987	35	8	2018	Unserviceable
2	9	Ahuja Amplifier M. No. TZA 1500	1	7044	6692	352	12/2/1999	23	8	2018	Unserviceable
3	15	Ahuja Mike Stand	1	403	383	20	12/2/1999	23	5	2018	Unserviceable
4	37	Ahuja Preamplifier (06 Channel) no. 528447	1	796	756	40	15/03/1983	39	8	2018	Unserviceable
5	40	Photophone (16mm Sound Projector)	1	12916	12271	646	7/3/1984	38	5	2018	Unserviceable
6	41	Projection Screen in Metal Container	1	865	822	43	7/3/1984	38	5	2018	Unserviceable
7	42	Colleapsible Type Projection stand	1	529	503	26	7/3/1984	38	5	2018	Unserviceable
8	44	Voltage Regulator (For above Projection)	1	690	656	35	7/3/1984	38	5	2018	Unserviceable
9	45	Cine Type Film Splicer	1	490	466	25	7/3/1984	38	5	2018	Unserviceable
10	46	16 mm fil Rewinder set	1	165	157	8	7/3/1984	38	5	2018	Unserviceable
11	47	16 mm Empty Film spool	1	135	128	7	7/3/1984	38	5	2018	Unserviceable
12	48	Ahuja amplifier Model SSB GE	1	1708	1622	85	26/03/1984	38	5	2018	Unserviceable
13	51	Ahuja Portable Megaphone AM-18	1	859	816	43	2/1/1985	37	5	2018	Unserviceable
14	75	Natinal TV Boosater	1	390	371	20	25/10/1988	34	5	2018	Unserviceable
15	75	Antena	1	150	143	8	25/10/1988	34	5	2018	Unserviceable
16	75	Teedon Wire	1	80	76	4	25/10/1988	34	5	2018	Unserviceable
17	75	Ex Cord	1	30	29	2	25/10/1988	34	5	2018	Unserviceable
18	75	Pipe	1	410	390	21	25/10/1988	34	5	2018	Unserviceable
19	75	Saty Wire	1	30	29	2	25/10/1988	34	5	2018	Unserviceable
20	78	Philips Power House (with tape recorder with Spc	1	5495	5220	275	16/03/1994	29	5	2018	Unserviceable
Grand Total				36129=00	34323=00	1806=00					

CRTIFICATE:

- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful berakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.

1 **Manish Sharma (TGT-WE)**
(Stock Incharge)

2 **Name & Signature of the Checker**

1. Gaurav Jatolia(TGT-Eng.)

2. Ranavtar Meena (TGT-Sci.)

3. Deepak Kumawat(TGT-Sst.)

अध्यक्ष / CHAIRMAN
वि०प्र० समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

PRINCIPAL
प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD RAJ.

KENDRIYA VIDYALAYA, NASIRABA
LIST OF THE ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE HEAD
AUDIO VISUAL-AIDS (NON-CONSUMABLE) (V. V. N.)

V.V.N.

1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Condemnation
1	15	Ahuja Mike Stand (Big 5' DGN)	3	2220	2109	111	9/3/2009	14	5	2018	Unserviceable
2	15	Ahuja Mike Stand (Big 5' DGN)	1	740	703	37	9/3/2009	14	5	2018	Unserviceable
3	79	Ahuja Mike (ADM 511)	5	4300	4085	215	9/3/2009	14	5	2018	Unserviceable
4	91	Philips Stereo Radio Recorder(50W)	2	3757	3569	188	3/5/2005	17	5	2018	Unserviceable
5	92	DVD Video Player(Philips)	1	3097	2942	155	10/1/2006	16	5	2018	Unserviceable
6	93	Station Tags	20	5000	4750	250	6/5/2014	8	5	2018	Unserviceable
7	93	Guard tags	6	1500	1425	75	5/5/2014	8	5	2018	Unserviceable
8	94	Ahuja Amplifier SSB-60 EMM	1	3842	3650	192	28/08/2006	16	8	2018	Unserviceable
9	95	Mike SHM 1000 XLR	3	6210	5900	311	28/8/2006	16	5	2018	Unserviceable
10	95	Cordless Mike AWM 690 VH	1	4449	4227	222	28/8/2006	16	5	2018	Unserviceable
11	95	Paging Mike ACM-66CH	1	1513	1437	76	28/8/2006	16	5	2018	Unserviceable
12	95	Iron Bor Cordless Mike	1	200	190	10	28/08/2009	13	5	2018	Unserviceable
13	98	Ahuja Speaker (SCM 15 T) Column Speaker	10	9600	9120	480	4/9/2006	16	5	2018	Unserviceable
14	98	Ahuja Speaker (SCM 30 T) Column Speaker	2	3090	2936	155	9/3/2009	13	5	2018	Unserviceable
15	99	USB	1	500	475	25	19/12/2015	7	5	2018	Unserviceable
16	99	MJCT AV Lead	1	80	76	4	19/12/2015	7	5	2018	Unserviceable
17	101	Ahuja Speaker (SRX-250)	2	12150	11543	608	9/3/2009	14	5	2018	Unserviceable
Grand Total				62,2,47=00	59,1,35=00	3,1,12=00					

CERTIFICATE:

- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful breakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.

1 **Manish Sharma (TGT-WE)**
(Stock Incharge)

2 **Name & Signature of the Checker**
f. Gaurav Jatolia(TGT-Eng.)

2. Ramprasad Meena (TGT-Sci.)

3. Deepak Kumawat(TGT-Sst.)

Anand
अध्यक्ष / CHAIRMAN
वि.प्र. समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

Deepak
प्राचार्य / PRINCIPAL
PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ.)

KENDRIYA VIDYALAYA ,NASIRABAD								
LIST OF ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE HEAD V.V.N. (NON-CONSUMABLE)DEPARTMENT								
1	2	3	4	5	6	7	8	9
Sl. No.	Name of Articles	Quantity damaged / broken	Total cost of damaged / broken articles	Date of purchase	No. of Years Completed	life fixed by KV	Date when it became unserviceable or date of breakage	Reason of condemnation
1	Water coolers	2	69770.00	30/03/2004	19	08 YEARS	2018	Unserviceable
2	Water coolers	4	128692.00	29/03/2008	15	08 YEARS	2018	Unserviceable
3	Split AC (LG)	6	199800.00	22/03/2010	13	05 YEARS	2018	Unserviceable
4	Water cooler	2	48600.00	22/03/2010	13	05 YEARS	2018	Unserviceable
5	Dustbins	60	16968.90	24/03/2009	14	05 YEARS	2018	Unserviceable
6	O.H.P. PROJECTOR	5	41000.00	6/9/2003	19	05 YEARS	2018	Unserviceable
7	O.H.P. PROJECTOR	2	16400.00	29/03/2004	19	05 YEARS	2018	Unserviceable
8	Photo copy Machine with set	1	82414.10	24/11/2011	11	08 Years	2018	Unserviceable
		TOTAL COST	603645.00					

CERTIFICATE:

- 1 Certified that information given in column 2 to 9 is correct.
- 2 Certified that articles mentioned in Col.(2) and (3) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful berakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.

1 Name & Signature of the Stock Incharge

2 Name & Signature of the Checker

1

2

(NKA)
(N.K. Aswal)
T&T

(Signature)
PRINCIPAL 4.07.23
प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ.)

(Signature)
अध्यक्ष / CHAIRMAN
वि०प्र० समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

KENDRIYA VIDYALAYA, NASIRABAD
List of the Articles Recommended for Write Off under the head "OTHER DEPRECIATED ASSETS"
(MODEL -KV (NC)) DEPARTMENT

V.V.N.

1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Condemnation
1	1	Water Tank(1000 litres)	2	6868	6525	343	18/09/2000	22	10	2018	Unserviceable
2	1	Water Tank(500 litres)	4	10000	9500	500	18/09/2000	22	10	2018	Unserviceable
3	4	Video-CD(Samsung Z88Q)	1	10000	9500	500	18/09/2000	22	5	2018	Unserviceable
4	10	Photo Copier(Xerox Modi) & (Devel,REC,Tonner-02 Complete Set)	1	94500	89775	4725	8/8/2000	22	10	2018	Unserviceable
5	10	Voltage Steblizer(PPQ2 105M70006)	1				4/9/2000	22	5	2018	Unserviceable
6	17	Stereo Cassette Recorder(Serial No. 010416,012993,013106,013103,013911,013900)	6	15930	15134	797	28/03/2001	22	7	2018	Unserviceable
7	21	Table (Jr. Science Lab)(150X90X75)	2	4898	4653	245	25/09/2000	22	20	2018	Unserviceable
8	22	Stool (Jr. Science Lab)(40X30X50)	5	1875	1781	94	25/09/2000	22	3	2018	Unserviceable
9	24	Chair for Primary (35X31X65)	71	15620	14839	781	25/09/2000	22	5	2018	Unserviceable
10	27	Fix Stool	30	11700	11115	585	26/9/2000	22	3	2018	Unserviceable
Grand Total				171391=00	162821=00	8570=00					


CRTIFICATE:

- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful berakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.


1 **Manish Sharma (TGT-WE)** 

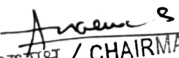
(Stock Incharge)


2 **Name & Signature of the Checker**

1. Gaurav Jatolia(TGT-Eng) 

2. Ranjita Meena (TGT-Sci.) 

3. Deepak Kumawat(TGT-Sst.) 


अध्यक्ष / CHAIRMAN
वि.प्र. समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD


प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ)

[SUPW(NC), ELECTRICAL(NC), WORK EXP.(NC), BEAUTIFICATION AND GARDENING (NC)] DEPARTMENT

S.F.											
1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Condemnation
1	40	Flat Smooth File 4"	1	3	2.4	0.15	18/8/1973	49	5	2018	Unserviceable
2	40	Triagle File 4"	1	2	1.9	0.10	18/8/1973	49	5	2018	Unserviceable
3	1	Balti	5	410	389.5	20.50	30/05/1992	30	3	2018	Unserviceable
4	5	Stool (Wooden Tipaya)	1	480	456.0	24.00	18/10/1994	28	5	2018	Unserviceable
5	7	Aluminium Candle Model No. 64	1	92	87.2	4.59	28/10/1979	43	7	2018	Unserviceable
6	8	Punch (For File Rings)	2	3	2.9	0.15	4/8/1972	50	5	2018	Unserviceable
7	15	Parat (Pital)	1	45	42.8	2.25	25/1/1980	42	5	2018	Unserviceable
8	15	Kadai (Pital)	1	28	26.1	1.38	25/1/1980	42	5	2018	Unserviceable
9	15	Besan Sev Machine	1	42	39.9	2.10	25/1/1980	42	5	2018	Unserviceable
10	15	Jhar (Pital)	1	13	12.4	0.65	25/1/1980	42	5	2018	Unserviceable
11	15	Bhagona (with Aluminium Dakkan)	1	102	96.9	5.10	25/1/1980	42	5	2018	Unserviceable
12	15	Chakla	1	17	16.2	0.85	19/9/1991	31	5	2018	Unserviceable
13	15	Chammach	1	5	4.3	0.23	25/1/1980	42	5	2018	Unserviceable
14	15	Sandasi	1	8	7.6	0.40	10/8/1984	28	5	2018	Unserviceable
Total (Page No.1) (CF)				1248=00	1186=00	63=00					

CERTIFICATE:

- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful berakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.

1 **Manish Sharma (TGT-WE)**
(Stock Incharge)

2 **Name & Signature of the Checker**

1. Gaurav Jatolia(TGT-Eng.)

2. Gaurav Meena (TGT-Sci.)

3. Deepak Kumawat(TGT-Sst.)

Aravind
अध्यक्ष / CHAIRMAN
वि.प्र. समिति / V.M.C.
केंद्रीय विद्यालय / K.V. NASIRABAD

PRINCIPAL
प्रधान / PRINCIPAL
केंद्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ.)

List of the Articles Recommended for Write Off under the head "OTHER FIXED ASSETS"

[SUPW(NC), ELECTRICAL(NC), WORK EXP.(NC), BEAUTIFICATION AND GARDENING (NC)] DEPARTMENT

										S.F.	
1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Condemnation
		Total (Page No. 1) [B/F]		1248=00	1186=00	63=00					
15	15	Bhagani (Steel)	1				10/8/1984	28	5	2018	Unserviceable
16	15	Bhagana (Steel)	1	159	151.1	7.95	10/8/1984	28	5	2018	Unserviceable
17	15	Tawa (Iron)	1	21	20.0	1.05	19/9/1991	31	5	2018	Unserviceable
18	21	Flat Bastard File 8"	3	16	15.2	0.80	25/11/1972	50	5	2018	Unserviceable
19	22	Flat Smooth File 8"	4	26	24.4	1.28	25/11/1972	50	5	2018	Unserviceable
20	27	Hand Saw Frame Adjust	3	51	48.5	2.55	19/12/1972	50	5	2018	Unserviceable
21	32	Tarment Point Set 18"	1	36	34.2	1.80	16/3/1973	49	5	2018	Unserviceable
22	33	Engineer Steel Square	10	90	85.5	4.50	16/03/1973	49	5	2018	Unserviceable
23	35	Wire Guage 0-36 Japan	2	30	28.5	1.50	16/3/1973	49	5	2018	Unserviceable
24	38	Out Side Calliper	1	5	4.8	0.25	21/3/1973	49	5	2018	Unserviceable
25	40	Watch man File	3	5	4.3	0.23	18/8/1973	49	5	2018	Unserviceable
26	40	Chimti	1	1	0.5	0.03	18/8/1973	49	5	2018	Unserviceable
27	54	Voltmeter	1	33	31.4	1.65	17/02/1972	51	10	2018	Unserviceable
28	56	Hot Plate 1000 Watt	1	216	204.7	10.78	12/1/1978	45	5	2018	Unserviceable
		Grand Total		1939=00	1839=00	97=00					

CERTIFICATE:

- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful berakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.

1 **Manish Sharma (TGT-WE)**
(Stock Incharge)

2 **Name & Signature of the Checker**

1. Gaurav Jatolia(TGT-Eng.)

2. Rangvitar Meena (TGT-Sci.)

3. Deepak-Kumawat(TGT-Sst.)

Principal
अध्यक्ष / CHAIRMAN
वि.प्र. समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

Principal
PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ.)

KENDRIYA VIDYALAYA, NASIRABAD

**List of the Articles Recommended for Write Off under the head "OTHER FIXED ASSETS"
[SUPW(NC), ELECTRICAL(NC), WORK EXP.(NC), BEAUTIFICATION AND GARDENING (NC)] DEPARTMENT**

V.V.N.

											PAGE NO. 1/3
1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Condemnation
1	41	Locks	14	420	399	21	11/7/2008	12	5	2018	Unserviceable
2	41	Locks	10	250	238	13	11/7/2008	12	5	2018	Unserviceable
3	41	Locks	6	108	103	5	27/8/2008	12	5	2018	Unserviceable
4	41	Locks	20	600	570	30	23/8/2008	12	5	2018	Unserviceable
5	41	Locks	1	650	618	33	15/10/2014	8	5	2018	Unserviceable
6	41	Locks	12	1800	1710	90	15/10/2014	8	5	2018	Unserviceable
7	42	Chimta	1	85	81	4	10/10/2014	8	5	2018	Unserviceable
8	42	Chhalani (Tea)	1	30	29	2	10/10/2014	8	5	2018	Unserviceable
9	42	Gas Lighter	1	60	57	3	10/10/2014	8	5	2018	Unserviceable
10	42	Water Bottle	1	85	81	4	10/10/2014	8	5	2018	Unserviceable
11	42	Spoon Steel	12	264	251	13	13/10/2014	8	1	2018	Unserviceable
12	1	Water Tank(1000 litres)(MOD)	2	8000	7600	400	18/08/2007	15	10	2018	Unserviceable
13	58	Desert Cooler	8	30400	28880	1520	12/6/2008	14	5	2018	Unserviceable
14	62	Voltas Water Cooler (150 Ltrs.)	2	92340	87723	4617	1/7/2014	8	7	2018	Unserviceable
15	62	Water Level Sensor	2	7000	6650	350	2/2/2015	8	5	2018	Unserviceable
Total (Page No.-1) [C/F]				1,42,092=00	134987=00	7105=00					

CERTIFICATE:

- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful berakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.

1 **Manish Sharma (TGT-WE)**
(Stock Incharge)

2 **Name & Signature of the Checker**

1. Gaurav Jatolia(TGT-Eng.)

2. Ramavtar Meena (TGT-Sci.)

3. Deepak Kumawat (TGT-Sst.)

Anand
अध्यक्ष / CHAIRMAN
वि.प्र. समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

PRINCIPAL
प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ)


List of the Articals Recommended for Write Off under the head "OTHER FIXED ASSETS"
[SUPW(NC), ELECTRICAL(NC), WORK EXP.(NC), BEAUTIFICATION AND GARDENING (NC)] DEPARTMENT

V.V.N.


											PAGE NO. 2/3
1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Coademnation
Total (Page No.-1) [B/F]				1,42,092=00	134987=00	7105=00					
16	63	Metal Suggestion Box	1	250	238	13	26/1/2015	8	5	2018	Unserviceable
17	4	Spanner Set	01 set(08)	300	285	15	6/9/2014	8	5	2018	Unserviceable
18	6	Thormas (1-ltr)	1	1390	1321	70	15/10/2014	8	5	2018	Unserviceable
19	6	Thormas (2-ltr)	1	2350	2233	118	15/10/2014	8	5	2018	Unserviceable
20	9	Locker (Godrej 65mm)	10	4801	4560	240	9/5/2015	7	5	2018	Unserviceable
21	6	Plier(7")	4	100	95	5	28/02/2003	20	5	2018	Unserviceable
22	7	Screw Driver	6	66	63	3	28/02/2003	20	5	2018	Unserviceable
23	8	Electric grinder	1	750	713	38	28/08/2004	19	5	2018	Unserviceable
24	8	Electric grinder Disc	2	30	29	2	28/08/2004	19	5	2018	Unserviceable
25	8	Electric grinder Nut	1	20	19	1	28/08/2004	19	5	2018	Unserviceable
26	10	Khurpi	20	300	285	15	9/7/2005	17	5	2018	Unserviceable
27	11	Automatic lecture Bell Switch	1	4218	4007	211	12/5/2006	16	5	2018	Unserviceable
28	11	Bell (9")	2	2052	1949	103	12/5/2006	16	2	2018	Unserviceable
29	2	Gaintv	3	135	128	7	14/05/2003	20	5	2018	Unserviceable
30	4	Khurpi(10")	2	80	76	4	2/3/2008	15	5	2018	Unserviceable
Total(Page No. 2) [C/F]				1,58,934=00	1,50,987=00	7947=00					

CERTIFICATE:


- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case wilful berakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Cendemnation Board is enclosed.

1 **Manish Sharma (TGT-WE)** 
(Stock Incharge)

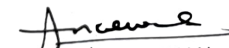
2 **Name & Signature of the Checker**

1. Gaurav Jatolia(TGT-Eng) 

2. Rama Meena (TGT-Sci.) 

3. Deepak Kumawat(TGT-Sst.) 


PRINCIPAL


अध्यक्ष / CHAIRMAN
वि०प्र० समिति / V.M.C.
वि. नसीराबाद / K.V NASIRABAD

प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ)

KENDRIYA VIDYALAYA, NASIRABAD

List of the Articles Recommended for Write Off under the head "OTHER FIXED ASSETS"
[SUPW(NC), ELECTRICAL(NC), WORK EXP.(NC), BEAUTIFICATION AND GARDENING (NC)] DEPARTMENT

V.V.N.

1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Page No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Depreciated Value (On 95%)	Residual Value (Depreciated Value 5%)	Date of Purchase	No. of Years Almost (As on March-2023)	Life Period fixed by KVS (In Years)	Date when it became unserviceable	Reason for Condemnation
Total (Page No. 2) [B/F]				1,58,934=00	1,50,987=00	7947=00					
31	4	Khurpi(12")	1	50	48	3	2/3/2008	15	5	2018	Unserviceable
32	4	Khurpi(14")	1	60	57	3	2/3/2008	15	5	2018	Unserviceable
33	4	Khurpi(12")	12	600	570	30	12/9/2013	8	5	2018	Unserviceable
34	5	Spray Pump	1	35	33	2	19/01/2002	21	5	2018	Unserviceable
35	6	Cutter Falone	1	110	105	6	13/01/2002	21	5	2018	Unserviceable
36	6	Cutter Falone	1	190	181	10	13/03/2008	14	5	2018	Unserviceable
37	7	Axe	2	100	95	5	22/11/2001	21	5	2018	Unserviceable
38	7	Axe	2	180	171	9	23/12/2012	10	5	2018	Unserviceable
39	8	Hedge Shear(Kenchi)	1	475	451	24	12/3/2008	15	5	2018	Unserviceable
40	8	Hedge Shear(Kenchi)	1	500	475	25	26/03/2012	11	5	2018	Unserviceable
41	10	Talwar	2	150	143	8	14/01/2012	11	5	2018	Unserviceable
42	10	Talwar	2	250	238	13	11/9/2012	10	5	2018	Unserviceable
43	10	Talwar	4	600	570	30	26/09/2014	8	5	2018	Unserviceable
44	12	Daav	1	170	162	9	11/9/2011	11	5	2018	Unserviceable
45	13	Tagari	5	424	403	21	11/2/2014	9	5	2018	Unserviceable
46	18	Bucket	2	600	570	30	6/10/2014	8	3	2018	Unserviceable
47	20	Iron Rod(Sabbal)	1	230	219	12	29/6/2016	6	5	2018	Unserviceable
48	34	Cutting Plier	1	65	62	3	20/01/2001	22	5	2018	Unserviceable
Grand Total				163723=00	1,55,537=00	8186=00					

CERTIFICATE:

- 1 Certified that information given in column 2 to 12 is correct.
- 2 Certified that articles mentioned in Col.(3) and (4) were rendered unserviceable only on account of normal wear and tear and there has been no case of wilful breakage due to negligence of an official, which requires fixation of responsibility.
- 3 The report of the Condemnation Board is enclosed.

- 1 **Manish Sharma (TGT-WE)**
(Stock Incharge)
- 2 **Name & Signature of the Checker**
1. Gaurav Jatolia(TGT-Eng.)

2. Ramakrishna Meena (TGT-Sci.)

3. Deepak Kumawat (TGT-Sst.)

Anand
अध्यक्ष / CHAIRMAN
वि.प्र. समिति / V.M.C.
के.वि. नसीराबाद / K.V. NASIRABAD

Principal
प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
नसीराबाद (राज.) / NASIRABAD (RAJ.)