

KENDRIYA VIDYALAYA BHADARWAH SESSION 2023-24

LIST OF THE ARTICLES RECOMMENDED FOR WRITE OFF UNDER THE HEAD COMPUTER DEPARTMENT NON-CONSUMABLE (VOL I)

S. No.	Name of The Articles	Quantity Damaged/ Broken	Total Cost of Broken / Damaged Articles	Date of Purchase	NO. of Years	Depreciation Value (On 20%)	Depreciation Value (On 95%)	Condemnation Cost	Life Period fixed by KVS	Date when it became unserviceable	Reason for Condemnation
1	COMPUTER SYSTEM HCL Ezbee Computers - Intel Pentium 4, 3.06GHz - Dual Core Processor - 256 MB DDR RAM - 80GB HDD SATA - Combo DVD - Multimedia keyboard, Optical Mouse - Onboard V.G.A, Sound Card, LAN card 10/100/1000 - Internal Modem, PCI, 360 watt. speaker, Parallel Port, Modem, PCI, 17" Digital Monitor	7	234500	29-03-2007	16	222775	222775	11725	5 years	31-03-2021	Unserviceable & Obsolete technology
2	MI PRO C computers Intel Core 2 Duo Processor 512 MB DDR1 RAM, 80 GB sata HDD 17" SVGA COLOR MONITOR, 48X DVD-ROM 10/100 ETHERNET, OEM OPTICAL SCROLL MOUSE, 104 KEYS OEM KEYBOARD, MULTIMEDIA XP PROFESSIONAL	8	204864	14-12-2007	16	194620.8	194620.8	10243.2	5 years	31-03-2021	Unserviceable & Obsolete technology
3	UPS System - Double Battery 1KVA	2	8458	27-01-2016	7	8035.1	8035.1	422.9	5 years	31-03-2021	Unserviceable
4	HP Laserjet Printer 1020	1	8500	20-11-2006	17	8075	8075	425	5 years	31-03-2021	Unserviceable & BER
5	Modem	1	570	27-02-2006	17	541.5	541.5	28.5	5 years	31-03-2021	Unserviceable
6	HP colour inkjet printer 1315 All in One	1	5450	21-02-2006	17	5177.5	5177.5	272.5	5 years	31-03-2021	Unserviceable
7	HP Laserjet printer 1020 plus	1	7300	27-08-2013	10	6935	6935	365	5 years	31-03-2021	Unserviceable
TOTAL			469642.00	279094.00	0.00	446159.90	446159.90	23482.10			

Name & Signature of the Stock Incharge
Name & Signature of the Checker

POOJA MEENA (Jodha) (PGT-CS)
1. P. Manoj Singh (GAT/1021)
2. Ashwini (GAT/1021)

Signature of Stock Incharge

Signature of Checker

Vidyalyaya Management Committee
K V Bhadarwah

Principal

Kendriya Vidyalaya Bhadarwah
Kendriya Vidyalaya Bhadarwah
Kendriya Vidyalaya Bhadarwah