



केन्द्रीय विद्यालय संगठन

केन्द्रीय विद्यालय नं.1 Kendriya Vidyalaya No.1  
वायु सेना स्थल, लोहगाँव, पुणे Air Force Station, Lohegaon, Pune 411 032  
दूरभाष क्र. Telephone Nos. 020-26687656, 020-29996405  
26682803 वेबसाइट Website: www.no1afspune.kvs.ac.in  
ई - मेल E-mail: principalkv1afspune@gmail.com

फा . 2728/48/2023-4/के.वि.1/पुणे/ 144

दिनांक : 25/07/2023

प्रति

उपायुक्त

केन्द्रीय विद्यालय संगठन,

आई. आई. टी. पवई,

मुम्बई.

विषय:- Forwarding list of articles recommended for condemnation for the year 2022-23

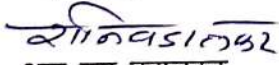
महोदया,

With reference to subject cited above, I am forwarding herewith the list of articles recommended for condemnation for the year 2022-23 Recommended by Chairman, VMC, K.V.No.1, AFS, Pune.

Kindly give your approval for the same.

This is for your information please.

भवदीय,



आर एन वडालकर

प्राचार्य/PRINCIPAL

के.वि.नं.१/K.V.No.1

वायुसेना केंद्र/A.F.S.

पुणे/Pune-411032

Encl: as above

Date: 17.07.2023

### Minutes of Meeting

- 1) The Condemnation Committee meeting was held in the Principal's Office on 17<sup>th</sup> July 2023 at 2:15 PM.
- 2) All concerned departments in charge and VMC representatives were present in the meeting.
- 3) After discussion in the meeting regarding Write off articles, it was decided to visit all concerned departments for physical verification of write-off articles.
- 4) After visiting all concerned dept. all write-off articles were checked physically & it was found correct as per the list submitted by the concerned dept in charge.
- 5) The articles proposed for condemnation were all unserviceable and in damaged condition, none of them was found in working condition.

Therefore, the list of articles submitted for condemnation is approved by the committee.

#### Condemnation Committee

1. Mr. Umakant Joshi (VP) *U. Joshi*
2. Mr. B. S. Mule *B. S. Mule*
3. Mrs. Rashmi Rathod *Rashmi*
4. Mrs. Prafulata Shinde (HM) *P. Shinde*
5. Sq. Ldr Krishna Kumar, VMC Representative *K. Kumar*

*Principals Signature*  
प्राचार्य/PRINCIPAL  
के.वि.नं.१/K.V.No.1

5/11/2023

Mi

# केन्द्रीय विद्यालय क्र.१, Kendriya Vidyalaya No.1,

वायु सेना स्थल, लोहगाँव, पुणे - ४११ ०३२ Air Force Station, Lohegaon, Pune 411 032

दूरभाष क्र. Telephone Nos. 020-26687656, 020-29996405

वेबसाइट Website: <https://no1afspune.kvs.ac.in>

ई - मेल E-mail: [principalkv1afspune@gmail.com](mailto:principalkv1afspune@gmail.com)

केन्द्रीय विद्यालय समूह

Date: 18/07/2023

Ref.: F.2728/48/2023-24/KV-1/AFS- Pune/

The list of articles recommended for condemnation for the year 2022-23

Head: VIDYALAYA VIKAS NIDHI				
Sr. No.	Name of Department	Total Cost of Damage	Net value after depreciation	Remark
1	Computer Dept	967481	96866	
2	Furniture	52735	18207	
3	Office	8426	1953	
4	Library	27255	9283	
5	Games & Sport	95950	35888	
6	Teaching Aids	40452	15155	
7	SUPW	61905	23567	
8	Audio Visual Aids	10944	4369	
9	Music	2755	943	
TOTAL AMOUNT		1267903	206231	
Head: School Fund				
Sr. No.	Name of Department	Total Cost of Damage	Net value after depreciation	Remark
10	Furniture	9565	479	
11	Office	16727	1104	
12	Games & Sport	2200	206	
13	Misc. Assets	13958	5409	
14	Audio Visual Aids	500	30	
TOTAL AMOUNT		42950	7228	
GRAND TOTAL AMOUNT		1310853	213459	

## Condemnation Committee

1. Mr. Umakant Joshi (VP) *UJoshi*
2. Mr. B. S. Mule *B.S.Mule*
3. Mrs. Rashmi Rathore *Rashmi*
4. Mrs. Prafulata Shinde (HM) *P.Shinde*

Recommended / NOT Recommended

*21/07/2023*

प्राचार्य/PRINCIPAL  
के.वि.न.१/K.V.No.1  
वायुसेना केंद्र/A.F.S.  
पुणे/Pune-411032

*Joshi*  
CHAIRMAN  
अध्यक्ष VMC Chairman  
केन्द्रीय विद्यालय न.१/ Kendriya Vidyalaya No.1  
वायुसेना स्टेशन / Air Force Stn.  
पुणे- 411032 / Pune - 411032



S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-2007	No. of Yrs. Completed from 07-08 to 10-11	No. of Yrs. Completed from 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2022-24	uptodate depreciation	Net Value(5-6)	Date of Purchase (DD/MM/YY)	Life fixed by KVS	Dt. When it become unserviceable (dd-mm-yy)	Reason for Condemnation
1	Pedestal Fan (NC-I-19)	3	16	4	13	4	5	19.50%	16.21%	20.00%	6	7	8	9	10	11
2	Desktop Computers (NC-I-34) Compaq Evo (Silver Color) (P311LDWZ1916, P311LDWZ1884, P311LDWZ2747, P311LDWZ2860)	4	4	4	13	20	172380.00	134456.4	29304.6	7462.18	163761	8619.00	30-06-2003	5	10-01-2020	OBSELETE
3	Information Outlet (Single) (NC-I-40)	24	4	4	13	20	4656.00	3631.68	791.52	201.55	4423	233.00	04-07-2003	5	10-01-2013	OBSELETE
4	Scanner (HP Scanjet)	1	0	0	11	9	3700.00	0	0	3203.39	3203	497.00	13-03-2014	5	10-01-2013	OBSELETE
5	Small Locks (NC-I-51)	40	0	0	13	12	1200.00	0	0	1038.94	1038	162.00	22-08-2011	5	10-01-2020	OBSELETE
7	Pen Drive (NC-I-54)	2	0	2	13	13	930.00	0	301.506	544.14	845	85.00	08-09-2009	5	10-01-2020	OBSELETE
8	Pen Drive (NC-I-54)	1	0	2	13	13	900.00	0	291.78	526.59	818	82.00	08-09-2009	5	10-01-2020	OBSELETE
9	Pen Drive (NC-I-54)	1	0	1	13	13	950.00	0	153.995	689.17	843	107.00	01-05-2010	5	10-01-2020	OBSELETE
9	Fax machine (NC-I-55)	1	0	0	10	8	8741.00	0	0	7567.80	7567	1174.00	22-03-2015	5	10-01-2020	Beyond Economic Repair
10	Desktop Computers (HP Compaq (NC-I-57) (IN1712039X, IN1712039F, IN1712036Q, IN1712037B, IN1712037X)	5	1	3	13	16	159998.00	31199.61	77807.0274	44147.42	151998	8000.00	30-03-2007	5	10-01-2020	Beyond Economic Repair
11	LAN Card (NC-I-58)	15	0	4	13	15	8250.00	0	5349.3	2511.37	7837	413.00	16-09-2007	5	10-01-2020	OBSELETE
12	Information Outlet (Single) (NC-I-60)	13	0	4	13	15	7800.00	0	5057.52	2374.39	7410	390.00	08-01-2008	5	10-01-2020	OBSELETE
13	Information Outlet (Single) (NC-I-60)	12	0	4	13	15	7200.00	0	4668.48	2191.75	6840	360.00	08-01-2008	5	10-01-2020	OBSELETE
14	RAM (NC-I-65)	3	0	2	13	13	5148.00	0	1668.9816	3012.07	4681	467.00	14-09-2009	5	10-01-2020	OBSELETE
5	RAM (NC-I-65)	1	0	2	13	13	1150.00	0	372.83	672.86	1045	105.00	14-09-2009	5	10-01-2020	OBSELETE

17	Laptop Battery (NC-I-67)	1	0	0	11	9	4998.00	0	0	0	4327.18	4327	671.00	14-03-2014	5	10-01-2018	OBSOLETE
18	Cabinet (NC-I-74)	1	0	2	13	13	550.00	0	178.31	321.80	500	50.00	12-01-2010	5	10-01-2020	OBSOLETE	
19	Big TV Settop Box with Antenna (NC-I-77)	1	0	1	13	14	1150.00	0	186.415	834.25	1020	130.00	01-10-2010	5	10-01-2018	OBSOLETE	
20	Big TV Antenna (Extra) (NC-I-77)	1	0	1	13	14	550.00	0	89.155	398.99	488	62.00	02-10-2010	5	10-01-2018	OBSOLETE	
21	Laptop (HCL Me) (NC-I-80)	1	0	1	13	12	45302.00	0	7343.4542	32863.84	40207	5095.00	08-01-2011	5	10-01-2018	OBSOLETE	
22	Laptop (NC-I-80)	1	0	1	13	12	45302.00	0	7343.4542	32863.84	40207	5095.00	08-01-2011	5	10-01-2018	OBSOLETE	
23	Desktop Computers (HCL)	5	0	0	12	10	158231.00	0	0	136993.59	136993	21238.00	03-04-2012	5	10-01-2020	Beyond Economic Repair	
24	Voice Amplifier (NC-II-01)	1	0	0	12	10	7191.00	0	0	6225.84	6225	966.00	01-09-2012	5	10-01-2020	OBSOLETE	
25	USB Presenter (NC-II-02)	1	0	0	12	10	1790.00	0	0	1549.75	1549	241.00	01-09-2012	5	10-01-2020	OBSOLETE	
26	Desktop Computers (HCL) (NC-I-57)	10	0	0	13	11	316464.00	0	0	273988.92	273988	42476.00	20-06-2011	5	10-01-2020	Beyond Economic Repair	
G. TOTAL							967481.00	178491.69	140908.33	561097.02	870615.00	96866.00					

CERTIFICATE

1. Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required fixation of responsibility.
3. The report of the condemnation board is enclosed.

Prepared by: B S MULE  
 Checker: SANDEEP ARVIKAR

Signature of B S Mule  
 CHECKER  
 SDOCK/IC

Signature of Sandeep Arvkar  
 VMC REPRESENTATIVE  
 TEACHER Member VMC

1. Mahabub Saadhar  
 2. Chetan Kedge

वरिष्ठ शिक्षा अधिकारी S. Edn. O  
 ई. सी. मद्रस्य E. C. Member  
 के. वि. वायुसेना स्. K V 1 A. F. Stn  
 पुणे Pune  
 शिक्षण प्रतिनिधी  
 Teacher's Representative

अध्यक्ष/VICE PRINCIPAL  
 के. वि. नं. १/१ V. No. 1  
 वायुसेना केंद्र/A.F.S.  
 पुणे/Pune - 411032

अध्यक्ष/PRINCIPAL  
 के. वि. नं. १/१ V. No. 1  
 वायुसेना केंद्र/A.F.S.  
 पुणे/Pune - 411032

Signature of Chairman  
 CHAIRMAN  
 Air Force S.  
 Pune - 411032



## TO WHOM SO EVER IT MAY CONCERN

Being the Computer Repairing Service Provider in KV No. 1, AFS, Lohegaon, PUNE, we certify that some of the following items are in OBSOLETE condition and can not be repaired, and some of these are BEYOND ECONOMIC REPAIR. We recommend these articles to be condemned.

Sl. No.	Name of Article	Qty	Date of Purchase	Life fixed by KVS	Date when it became Unserviceable or date of breakage	Reason of Condemnation
1	Pedestal Fan (NC-I-19)	2	3/27/1992	5 Yrs.	1/10/2020	OBSOLETE
2	Desktop Computers (NC-I-34) Compaq Evo (Silver Color) (P311LDWZ1916, P311LDWZ1884, P311LDWZ2747, P311LDWZ2860)	4	6/30/2003	5 Yrs.	1/10/2020	OBSOLETE
3	Information Outlet (Single) (NC-I-40)	24	7/4/2003	5 Yrs.	1/10/2013	OBSOLETE
4	Scanner (HP Scanjet)	1	3/13/2014	5 Yrs.	1/10/2013	OBSOLETE
5	Small Locks (NC-I-51)	40	8/22/2011	5 Yrs.	1/10/2020	OBSOLETE
6	Pen Drive (NC-I-54)	2	9/8/2009	5 Yrs.	1/10/2020	OBSOLETE
7	Pen Drive (NC-I-54)	1	9/8/2009	5 Yrs.	1/10/2020	OBSOLETE
8	Pen Drive (NC-I-54)	1	5/1/2010	5 Yrs.	1/10/2020	OBSOLETE
9	Fax machine (NC-I-55)	1	3/22/2015	5 Yrs.	1/10/2020	BEYOND ECONOMIC REPAIR
10	Desktop Computers (HP Compaq NC-I-57) (INI712039X, INI712039F, INI712036Q, INI712037B, INI712037X)	5	3/30/2007	5 Yrs.	1/10/2020	BEYOND ECONOMIC REPAIR
11	LAN Card (NC-I-58)	15	9/16/2007	5 Yrs.	1/10/2020	OBSOLETE
12	Information Outlet (Single) (NC-I-60)	13	1/8/2008	5 Yrs.	1/10/2020	OBSOLETE
13	Information Outlet (Single) (NC-I-60)	12	1/8/2008	5 Yrs.	1/10/2020	OBSOLETE
14	RAM (NC-I-65)	3	9/14/2009	5 Yrs.	1/10/2020	OBSOLETE
15	RAM (NC-I-65)	1	9/14/2009	5 Yrs.	1/10/2020	OBSOLETE
16	Laptop Battery (NC-I-67)	1	3/14/2014	5 Yrs.	1/10/2018	OBSOLETE
17	Cabinet (NC-I-74)	1	1/12/2010	5 Yrs.	1/10/2020	OBSOLETE
18	Big TV Settop Box with Antenna (NC-I-77)	1	10/1/2010	5 Yrs.	1/10/2018	OBSOLETE
19	Big TV Antenna (Extra) (NC-I-77)	1	10/2/2010	5 Yrs.	1/10/2018	OBSOLETE
20	Laptop (HCL Me) (NC-I-80)	1	1/8/2011	5 Yrs.	1/10/2018	OBSOLETE
21	Laptop (NC-I-80)	1	1/8/2011	5 Yrs.	1/10/2018	OBSOLETE
22	Desktop Computers (HCL) (NC-I-85) (2123AA326561, 2123AA325548, 2123AA328773, 2123AA328789, 2123AA329063)	5	4/3/2012	5 Yrs.	1/10/2020	BEYOND ECONOMIC REPAIR
23	Voice Amplifier (NC-II-01)	1	9/1/2012	5 Yrs.	1/10/2020	OBSOLETE
24	USB Presenter (NC-II-02)	1	9/1/2012	5 Yrs.	1/10/2020	OBSOLETE
25	Desktop Computers (HCL) (NC-I-57) (6113AA179732, 6113AA179725, 6113AA179726, 6113AA179835, 6113AA179724, 6113AA180176, 6113AA179750, 6113AA179777, 6113AA179775, 6113AA179723)	10	6/20/2011	5 Yrs.	1/10/2020	BEYOND ECONOMIC REPAIR

**Computer Bazaar**  
Global Computers & Networks  
"B" Wing, Shop No. 120,  
Jaiganesh Vishwa Commercial Complex,  
Vishranwadi, Pune - 411015.  
M. 9890410939, 9890281182.  
www.gcnpune.com

प्रधान/PRINCIPAL  
के.वि.नं.१/K.V.No.1  
अफ़्स/AFS  
पुणे-411032



"B" Wing, Shop No.120, Jaiganesh Vishwa Commercial, Complex,  
Vishranwadi, Pune 411015 Email:- lalitsingh@gcnpune.com / www.gcnpune.com



KENDRIYA VIDYALAYA NO-1 AFS PUNE

LIST OF ARTICLES RECOMMENDED FOR WRITTEN-OFF UNDER THE HEAD: FURNITURE & FIXTURES

(2022-23)

FURNITURE(MVN)

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-2007	No. of Yrs. Completed from 07-08 to 2011-12	No. of Yrs. Completed From 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2022-24	uptodate depreciation	Net Value(5-6)	Date of Purchase (DD/MM/YY)	Life fixed By KVS	Dr. When it become unserviceable (dd-mm-yy)	Reason for Condemnation
1	ANIMAL SHAPE DUSTBIN	2	0	0	13	13	11000.00	0	0	6738.37	6738	4262.00	30-Oct-11	3	31-Dec-22	DAMAGED
2	NOTICE BOARD	1	0	0	11	11	3485.00	0	0	2134.84	2134	1351.00	13-Aug-13	5	31-Dec-22	DAMAGED
3	NOTICE BOARD	1	0	0	11	11	1848.00	0	0	1132.05	1132	716.00	13-Aug-13	5	31-Dec-22	DAMAGED
4	NOTICE BOARD	1	0	0	11	11	462.00	0	0	283.01	283	179.00	13-Aug-13	5	31-Dec-22	DAMAGED
5	A TO Z LETTERS	03 SET	0	0	11	11	1305.00	0	0	799.42	799	506.00	13-Aug-13	5	31-Dec-22	DAMAGED
6	HEXAPIXEL BOARD	1	0	0	11	11	4980.00	0	0	3050.65	3050	1930.00	13-Aug-13	5	31-Dec-22	DAMAGED
7	VENYL LOGO BOARD	3	0	0	11	11	5955.00	0	0	3647.91	3647	2308.00	29-Oct-13	5	31-Dec-22	BROKEN
8	NAME PLATE	57	0	0	10	10	17100.00	0	0	10475.11	10475	6625.00	27-Aug-14	5	31-Dec-22	DAMAGED
9	SHOWCASE DISPLAY	1	8	4	13	25	6600.00	5016	1254	202.15	6270	330.00	2-Nov-99	10	31-Dec-22	DAMAGED
10	G. TOTAL		108	4	13	125	52735.00	5016.00	1254.00	28463.51	34528.00	18207.00				

CERTIFICATE

1. Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required fixation of

3. The report of the condemnation board is enclosed.

Prepared by: **SANDEEP ARVIKAR**  
 B S MULE  
 Checker

*[Signature]*  
 Asst. P.D.Off. I/C  
 CHECKER

*[Signature]*  
 VMC REPRESENTATIVE

*[Signature]*  
 VMC TEACHER MEMBER

*[Signature]*  
 VICE PRINCIPAL / PRINCIPAL

*[Signature]*  
 CHAIRMAN

श्री. सी. सरदा  
 कें. वि. वायसेना ट.  
 E. C. Member  
 K V 1 A. F. S. P.

शिक्षक प्रतिनिधि  
 Teacher's Representative

कें. वि. नं. १/१०१: V. N. वि. नं. १/K.V.NO. १-केंद्रीय शिक्षण नं. १/K  
 वायसेना केंद्र/A.F.S. वायसेना केंद्र/A.F.S.  
 तार/Date - 11/12/2022

वायसेना स्थान  
 गुण- 411032



KENDRIYA VIDYALAYA NO-1 AFS PUNE

LIST OF ARTICLES RECOMMENDED FOR WRITTEN OFF UNDER THE HEAD: OFFICE EQUIPMENTS (2022-23)

CS-49 (SF/VN)

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Completed Till 2006-07-08 to 2007	No. of Completed from 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2023-24	uptodate depreciation	Net Value[s-6]	Date of Purchase (DD/MM/YY)	Life fixed by KV5	Dr. When it become unseviceable (dd.mm.yy)	Reason for Condemnation
1	PAPER CUTTER MACHINE	3	0	12	12	5	4.75%	4.75%	15.00%	6	7	8	9	10	11
2	CURRENCY CHECKER MACHINE	1	0	0	12	2213.00	0	0	4773.96	4773	1440.00	24-Aug-12	10	31-Dec-19	UNSERV/CABLE
3		1	0	12	12	2213.00	0	0	1700.43	1700	513.00	19-Aug-12	5	31-Dec-20	UNSERV/CABLE
4		1	108	4	13	125	0	0	0.00	0	0.00				UNSERV/CABLE
5		1	108	4	13	125	0	0	0.00	0	0.00				UNSERV/CABLE
6		2	108	4	13	125	0	0	0.00	0	0.00				UNSERV/CABLE
7		1	108	4	13	125	0	0	0.00	0	0.00				BROKEN
8			108	4	13	125	0	0	0.00	0	0.00				BROKEN
9			108	4	13	125	0	0	0.00	0	0.00				BROKEN
10			108	4	13	125	0	0	0.00	0	0.00				BROKEN
	<b>G. TOTAL</b>						8426.00	0.00	6474.40	6473.00	1953.00				

CERTIFICATE

- 1 Certified that the information given in column 2 to 11 is correct.
- 2 Certified that articles mentioned in col. (2) and (3) were rendered unseviceable only on account of normal wear and tear and there had been no case willful breakage due to negligence of an official, which required fixation of responsibility.
- 3 The report of the condemnation board is enclosed.

Prepared by:  
B S MULE  
SANDEEP ARVIKAR  
Checker

STOCK I/C

CHECKER

VMC REPRESENTATIVE

VMC TEACHER MEMBER

PRINCIPAL

CHAIRMAN

वरिष्ठ शिक्षा अधिकारी S. Edn. O

ई. सी. सरस्य

के. वि. वायुसेना स्ट.

पुणे

E. C. Member

K V 1 A. F. Stn

Pune

प्राचार्य/PRINCIPAL  
के. वि. नं. १/ K.V.No. 1  
वायुसेना केंद्र/A.F.S.  
पुणे/Pune-411032

अध्यक्ष  
वरिष्ठ शिक्षा अधिकारी नं. १ / Kendriya Vidyalaya K  
वायुसेना स्टेशन  
Alr Force Stn.  
Pune - 411032



LIST OF ARTICLES RECOMMENDED FOR WRITTEN OFF UNDER THE HEAD: LIBRARY

Sl. No.	Ass. No.	Name of Books	Qty damaged / broken due to long use	No. of Yes. Completed Till 2006-2007	No. of Yes. Completed from 07-08 to 10-11	No. of Yes. Completed from 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007		from 07-08 to 10-11		From 2011-12 to 2023-24		update depreciation	Net Value (₹)	Date of Purchase (DD/MM/YY)	Useful Life (Years)	Date when to be replaced (DD/MM/YY)	Reason for Damaged	
									4.75%	5.7	4.75%	5.7	10.00%	11.39							6
1	18540	INDIA AND THE WORLD	3			23	4	5													
2	18824	ANCIENT INDIA CLASS XI	1	4	4	13	21	5	4.75%	5.7	4.75%	5.7	11.39	6	7	05 July 2003	10	31.03.2023	OBSCLETE & DAMAGED		
3	19459	CONTEMPORARY WORLD POLITICS CLASS XII	1	3	4	13	20	30.00	5.7	5.7	5.7	11.39	6	7	15-Oct-04	10	31.03.2023	OBSCLETE & DAMAGED			
4	19470	CONTEMPORARY WORLD POLITICS CLASS XII	1	0	4	13	17	45.00	6.4125	8.55	18.40	33	22	8.00	12.00	15-Oct-04	10	31.03.2023	OBSCLETE & DAMAGED		
5	21742	CHEMISTRY PART 1 CLASS XI	1	0	4	13	17	75.00	0	14.35	37.21	51	51	24.00	24.00	28-Apr-07	10	31.03.2023	OBSCLETE & DAMAGED		
6	12321	NATIONAL ACCOUNTING	1	0	0	12	12	75.00	0	14.35	37.21	51	51	24.00	24.00	28-Apr-07	10	31.03.2023	OBSCLETE & DAMAGED		
7	16222	JPH TWO-IN-ONE MAP MASTER	1	18	4	13	35	125.00	0	0	76.57	76	76	49.00	1.00	13-Aug-12	10	31.03.2023	OBSCLETE & DAMAGED		
8	15619	THE NEW RASHTRIYA ATLAS WITH USEFUL NOTES	1	10	4	13	27	40.00	5.985	0.665	0.21	6	6	1.00	1.00	22-Dec-89	10	31.03.2023	OBSCLETE & DAMAGED		
9	19424	NCERT SCIENCE CLASS VII	1	11	4	13	28	50.00	26.125	9.5	8.81	34	34	6.00	6.00	17-Nov-97	10	31.03.2023	OBSCLETE & DAMAGED		
10	18781	भारतीय सांख्यिकी एवं भारतीय आर्थिक विकास	1	0	4	13	17	30.00	0	5.7	14.89	20	44	6.00	6.00	17-Aug-96	10	31.03.2023	OBSCLETE & DAMAGED		
11	18453	SCIENCE & TECHNOLOGY CHEMISTRY CLASS X	1	4	4	13	20	175.00	24.975	33.25	71.56	119	20	10.00	10.00	28-Apr-07	10	31.03.2023	OBSCLETE & DAMAGED		
12	18592	SCIENCE & TECHNOLOGY CHEMISTRY CLASS IX	1	4	4	13	21	88.00	16.72	16.72	33.42	66	66	46.00	46.00	8-Sep-04	10	31.03.2023	OBSCLETE & DAMAGED		
13	17486	COMPREHENSIVE BOOK OF QUESTIONS CHEMISTRY CLASS XII	1	8	4	13	25	90.00	17.1	17.1	34.18	68	68	22.00	22.00	19-Jun-03	10	31.03.2023	OBSCLETE & DAMAGED		
14	16302	CAREER'S OBJECTIVE TYPE CHEMISTRY	1	10	3	13	26	100.00	38	19	26.34	83	83	17.00	17.00	25-Aug-03	10	31.03.2023	OBSCLETE & DAMAGED		
15	15826	KAM IDEA CHEMISTRY CLASS XII	1	0	3	13	16	150.00	71.25	21.375	35.15	127	127	23.00	23.00	30-Mar-98	10	31.03.2023	OBSCLETE & DAMAGED		
16	18454	SCIENCE & TECHNOLOGY LAB MANUAL IX	1	4	4	13	21	45.00	8.55	8.55	17.09	34	34	11.00	11.00	19-Feb-09	10	31.03.2023	OBSCLETE & DAMAGED		
17	18589	QUESTION BANK SCIENCE & TECHNOLOGY FOR CLASS IX	1	4	4	13	21	185.00	35.15	35.15	70.26	140	140	45.00	45.00	25-Aug-03	10	31.03.2023	OBSCLETE & DAMAGED		
18	18753	SCIENCE & TECHNOLOGY (PHYSICS)	1	3	4	13	20	75.00	10.6875	14.25	30.67	55	55	20.00	20.00	6-Sep-04	10	31.03.2023	OBSCLETE & DAMAGED		
19	18754	MODERN'S abc OF PHYSICS VOL. 1, CLASS XI	1	2	4	13	19	550.00	52.25	104.5	240.90	397	397	153.00	153.00	9-Aug-05	10	31.03.2023	OBSCLETE & DAMAGED		
20	18432	MODERN'S abc OF PHYSICS VOL. 1, CLASS XI	1	4	4	13	21	380.00	72.2	72.2	144.32	288	288	92.00	92.00	19-Apr-03	10	31.03.2023	OBSCLETE & DAMAGED		
21	18898	SCIENCE AND TECHNOLOGY PHYSICS PART 1 CLASS X	1	4	4	13	21	90.00	17.1	17.1	34.18	68	68	22.00	22.00	25-Aug-03	10	31.03.2023	OBSCLETE & DAMAGED		
22	18750	ENRICH YOUR SCIENCE AND TECHNOLOGY CLASS X	1	3	4	13	20	370.00	52.725	70.3	151.29	274	274	96.00	96.00	27-Aug-04	10	31.03.2023	OBSCLETE & DAMAGED		

रिपोटिंग प्रिन्टिंग



Sl. No.	Book Title	Author	Year	Pages	Price	ISBN	Quantity	Value	Remarks
28	ENGLISH GRAMMAR		1	7	4	13	19	550.00	OBSCLETE & DAMAGED
28	ENGLISH VOCABULARY IN USE		1	2	4	13	24	325.00	DAMAGED
28	INTERMEDIATE ENGLISH GRAMMAR SUPPLEMENTARY EXERCISES		1	12	4	13	19	550.00	DAMAGED
29	IIT FOUNDATION SCIENCE CLASS VI (PHYSICS AND CHEMISTRY)		1	12	4	13	29	75.00	DAMAGED
30	SCIENCE FOR NINTH CLASS PART 1 PHYSICS		1	0	0	12	12	95.00	DAMAGED
31	QUESTION BANK IN CHEMISTRY CLASS XII		1	0	0	12	12	200.00	DAMAGED
32	TIHAS, NAGRİK SHASTRA AUR BHUGOL		1	0	2	13	15	295.00	DAMAGED
33	संक्षेपतः सिद्धि शास्त्री के रूप में		1	20	4	13	37	30.00	DAMAGED
34	SOLUTIONS TO PROBLEMS IN SHUKLA AND GREWAL'S ADVANCED ACCOUNTS VOL.1		1	37	4	13	54	6.00	DAMAGED
35	NUMERICAL PROBLEMS IN CHEMISTRY		1	19	4	13	36	30.00	DAMAGED
36	ORGANIC CHEMISTRY VOL. 1		1	19	4	13	36	40.00	DAMAGED
37	THE LANGUAGE ARTS IN ELEMENTARY SCHOOLS		1	36	4	13	53	73.50	DAMAGED
38	THE GREEN BOOK OF JUNIOR SCIENCE ACTIVITIES		1	39	4	13	56	5.00	DAMAGED
39	KEY TO SUCCESS IN ENGLISH CLASS IX AND X		1	25	4	13	42	3.00	DAMAGED
40	OBJECTIVE QUESTIONS AND ANSWERS IN ENGLISH		1	20	4	13	37	15.00	DAMAGED
41	EVERYDAY ENGLISH GRAMMAR AND COMPOSITION BOOK III		1	19	4	13	36	30.00	DAMAGED
42	EVERYDAY ENGLISH GRAMMAR AND COMPOSITION BOOK IV		1	19	4	13	36	8.00	DAMAGED
43	EVERYDAY ENGLISH GRAMMAR AND COMPOSITION BOOK V		1	19	4	13	36	7.22	DAMAGED
44	TATA MCGRAW HILL A COURSE IN CHEMISTRY FOR IIT		1	0	0	13	0	9.00	DAMAGED
45	COMPREHENSIVE CHEMISTRY FOR CLASS XI		1	11	4	13	28	11.00	DAMAGED
46	FOUNDATION SCIENCE PHYSICS FOR CLASS 9		1	10	4	13	27	80.00	DAMAGED

श्री. वि. न. श. / K.V. S.  
 राजेंद्र का/ H. S.  
 पुणे, Pune-411032



52	3416	THE PROGRESSIVE ENGLISH DICTIONARY	1	38	4	13	33	170.00	129.2	32.3	5.21	161	9.00	17-Dec-91	31.03.2023	OBSELETE & DAMAGED
53	16427	SUNT ESSAYS, PARAGRAPHS, STORIES LETTERS AND APPLIED GRAMMAR	1	9	4	13	58	28.00	11.97	5.32	6.56	23	5.00	15-Oct-98	31.03.2023	OBSELETE & DAMAGED
54	12876	TEST YOUR WORD POWER	1	17	4	13	34	25.00	20.1875	3.5625	0.77	23	2.00	10-Oct-90	31.03.2023	OBSELETE & DAMAGED
55	214	NEW METHOD COMPOSITION BOOK-3	1	42	4	13	59	3.75	3.5625	0	0.11	3	0.75	15-Jan-65	31.03.2023	OBSELETE & DAMAGED
56	2640	ASPECTS OF THE NOVEL	1	40	4	13	57	3.15	2.9925	0	0.10	2	1.15	20-Feb-63	31.03.2023	OBSELETE & DAMAGED
57	11334	A PRACTICAL ENGLISH GRAMMAR 4TH ED	1	10	4	13	27	27.50	13.0625	5.225	5.64	23	4.50	5-Feb-98	31.03.2023	OBSELETE & DAMAGED
58	7581	A PRACTICAL ENGLISH GRAMMAR COVERED ENERGISSE VOL II	1	30	3	13	46	4.15	3.9425	0	0.13	3	1.15	30-Mar-78	31.03.2023	OBSELETE & DAMAGED
59	13869	1988-91	1	16	4	13	33	8.00	6.08	1.52	0.25	7	1.00	17-Dec-91	31.03.2023	OBSELETE & DAMAGED
60	14481	THE NEEDED WORD: AN ANTHOLOGY OF POEMS FOR DEGREE COURSE	1	13	4	13	30	33.75	20.840625	6.4125	3.98	31	2.75	2-Aug-94	31.03.2023	OBSELETE & DAMAGED
61	1995	LIST OF SYNTACTICAL MISTAKES IN ENGLISH	1	40	4	13	57	2.50	2.375	0	0.08	2	0.50	30-Jul-57	31.03.2023	OBSELETE & DAMAGED
62	13368	DO USE YOUR LEARNING POWER	1	16	4	13	33	35.00	26.6	6.65	1.07	33	2.00	17-Dec-91	31.03.2023	OBSELETE & DAMAGED
63	22932	A S.L.C. OF SELECTED ESSAYS	1	17	4	13	34	35.00	28.2625	4.9875	1.07	33	2.00	15-Oct-92	31.03.2023	OBSELETE & DAMAGED
64	14870	THE ENGLISH TEACHER	1	13	4	13	30	40.00	24.7	7.6	4.72	37	3.00	19-Aug-92	31.03.2023	OBSELETE & DAMAGED
65	14945	TEXT OF ENGLISH LANGUAGE	1	13	4	13	30	45.00	27.7875	8.55	5.31	41	4.00	3-Dec-94	31.03.2023	OBSELETE & DAMAGED
66	17223	5 YEARS MATHEMATICS XII BK 1A SCIENCE	1	8	4	13	25	100.00	38	19	26.34	83	17.00	15-Nov-95	31.03.2023	OBSELETE & DAMAGED
67	7584	VISUALLY ELEMENTARY ALGEBRA	1	30	4	13	47	35.95	34.1525	0	1.10	34	1.95	23-Mar-73	31.03.2023	OBSELETE & DAMAGED
68	24222	555 कृतियाँ	1	0	0	9	9	150.00	0	0	91.89	91	59.00	15-Aug-13	31.03.2023	OBSELETE & DAMAGED
69	22932	कविता संग्रह	1	0	0	0	0	6.00	0	0	0.00	0	6.00	19-Dec-92	31.03.2023	OBSELETE & DAMAGED
70	12113	कविता संग्रह	1	16	4	13	33	8.00	6.08	1.52	0.25	7	1.00	11-Nov-91	31.03.2023	OBSELETE & DAMAGED
71	22932	GET IT ALL YOU WANT TO KNOW ABOUT EVERYTHING	1	0	1	13	14	62.38	0	2.96305	36.40	39	23.38	23-Feb-11	31.03.2023	OBSELETE & DAMAGED
72	22932	कविता संग्रह	1	19	4	13	36	2.00	1.805	0.095	0.06	1	1.00	17-Mar-93	31.03.2023	OBSELETE & DAMAGED
73	20223	BOOK OF KNOWLEDGE FOR CLASS 6	1	0	2	13	15	95.00	0	9.025	52.67	61	34.00	18-Feb-13	31.03.2023	OBSELETE & DAMAGED
74	28933	SCIENTIFIC PUZZLES	1	2	4	13	19	20.00	1.9	3.8	8.76	14	6.00	23-Feb-13	31.03.2023	OBSELETE & DAMAGED
75	22333	GENERAL KNOWLEDGE QUIZ	1	0	0	12	12	70.00	0	0	42.88	42	28.00	18-Sep-12	31.03.2023	OBSELETE & DAMAGED
76	18222	FOUNDATION SCIENCE CHEMISTRY FOR CLASS 9	1	10	4	13	27	29.00	13.775	5.51	5.95	25	4.00	11-Sep-97	31.03.2023	OBSELETE & DAMAGED

राजस्थान  
 ग्रामीण/PRINCIPAL  
 के.वि.नं.१/K.V.No.1



18502	UNIVERSITY CHEMISTRY	1	0	4	13	32	200.00	142.5	38	11.95	190	10.00	15-Sep-92	31.03.2023	OBSOLETE & DAMAGED
18309	COMPREHENSIVE CHEMISTRY FOR CLASS XII VOL. I & VOL. II	1	0	0	12	12	250.00	0	0	153.14	153	97.00	27-Feb-13	31.03.2023	OBSOLETE & DAMAGED
19029	CHILDREN'S BIG BOOK OF FACT 4: QUESTION CHILDREN ASK	1	30	4	12	12	225.00	0	0	137.83	137	88.00	27-Feb-13	31.03.2023	OBSOLETE & DAMAGED
2032	SEMIMICRO CHEMISTRY	1	14	4	13	47	39.00	37.05	0	1.19	37	2.00	22-Mar-73	31.03.2023	OBSOLETE & DAMAGED
13423	UNDERSTANDING GEOGRAPHY	1	2	4	13	31	195.00	129.675	37.05	112.1	184	11.00	29-Mar-54	31.03.2023	OBSOLETE & DAMAGED
3008	OUR ASIAN BROTHERS: IRAN	1	40	4	13	19	75.00	56.05	74.1	258.42	303	87.00	15-Jul-02	31.03.2023	OBSOLETE & DAMAGED
6193	उत्प्रेरणा	1	16	4	13	57	3.50	3.325	14.25	32.85	54	21.00	2-Sep-05	31.03.2023	OBSOLETE & DAMAGED
11738	GEOGRAPHY OF ECONOMIC ACTIVITIES	1	39	4	13	33	26.50	20.14	0	0.11	3	0.50	15-Jul-07	31.03.2023	OBSOLETE & DAMAGED
7713	भारत पर: पृथ्वी	1	32	4	13	49	1.80	1.71	0	0.06	25	1.50	13-Jun-31	31.03.2023	OBSOLETE & DAMAGED
15512	TOURIST GUIDE MAP: AURANGABAD	1	19	4	13	36	25.00	22.5625	1.1875	0.77	2	1.00	17-Sep-86	31.03.2023	OBSOLETE & DAMAGED
4199	MAHARASHTRA: 1969	1	29	4	13	46	7.00	6.65	0	0.09	23	2.00	7-Aug-75	31.03.2023	OBSOLETE & DAMAGED
14809	GUIDED ENGLISH FOR INDIA BOOK	1	11	4	13	28	25.00	13.0625	4.75	4.40	6	1.00	24-Aug-78	31.03.2023	OBSOLETE & DAMAGED
102	GOLDEN TREASURY	1	37	4	13	54	6.50	6.175	0	0.20	22	3.00	25-Jun-56	31.03.2023	OBSOLETE & DAMAGED
2715	A HISTORY OF SANSKRIT LANGUAGE	1	13	4	13	30	40.00	24.7	7.6	4.72	6	0.50	3-Aug-70	31.03.2023	OBSOLETE & DAMAGED
1817	INDIAN HINDI SWARAJ AND INDIAN HOME RULE	1	42	4	13	59	2.00	1.9	0	0.06	37	3.00	8-Aug-54	31.03.2023	OBSOLETE & DAMAGED
11749	KUMARS TOP UP TO DATE	1	40	4	13	57	5.00	4.75	0	0.15	4	1.00	15-Jan-65	31.03.2023	OBSOLETE & DAMAGED
	BARCODE PRINTER SATO	1	41	4	13	58	0.80	0.76	0	0.02	0	0.80	3-Mar-83	31.03.2023	OBSOLETE & DAMAGED
	G. TOTAL	1	19	4	13	36	14.00	12.635	0.665	0.43	13	1.00	6-Mar-67	31.03.2023	OBSOLETE & DAMAGED
		1	0	0	11	11	18112.00	0	0	11095.04	11095	7017.00	14-Dec-83	31.03.2023	OBSOLETE & DAMAGED
							27255.00	2280.01	1350.42	14419.14	17972.00	9282.83	15-Nov-13	31.03.2023	OBSOLETE & DAMAGED

CERTIFICATE

1 Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required fixation of responsibility.  
 3 The report of the condemnation board is enclosed.  
 Prepared by: B S MULE  
 Checker: SANDEEP ARVIKAR

STOCK /IC

CHECKER

VMC REPRESENTATIVE

TEACHER MEMBER VMC

VP

PRINCIPAL

CHAIRMAN

वरिष्ठ शिक्षा अधिकारी: S. Edn. O

डॉ. सी. गणपत

कें. वि. वायुसेना स.

पुणे

E. C. Member

K V 1 A. F. Sin

Pune

प्राचार्य/PRINCIPAL  
 के. वि. नं. १/ K.V.No. 1  
 वायुसेना केंद्र/A.F.S  
 पुणे/Pune-411032

सभाध्यक्ष / Chairman  
 केंद्रिय शिक्षण नं. १ / Kendriya Vidyalaya N  
 वायुसेना सेंद्र  
 पुणे-411032



# KENDRIYA VIDYALAYA NO-1 AFS PUNE

(2022-23)

CS-49 (SF/VVN)

LIST OF ARTICLES RECOMMENDED FOR WRITTEN-OFF UNDER THE HEAD: OTHER FIXED ASSET

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-07-08 to 2007	No. of Yrs. Completed From 2011-12 to 2022-10-11	No. of Yrs. Completed From 2023-24 to 2024-10-11	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2023-24	uptodate depreciation	Net Value(S-6)	Date of Purchase (DD/MM/YY)	Life fixed by RV5	Dr. When it become unserviceable (dd mm, yy)	Reason for Condemnation	
1	DISCUS	3	0	0	0	4	5	0	0	551.32	6	7	1-Jul-14	10	13	11	BROKEN
2	WEIGHT LIFT ROD	1	9	4	13	26	650.00	277.875	123.5	152.30	553	97.00	20-Mar-99	10	15-Mar-23	BROKEN	
3	WEIGHT MACHINE	3	0	3	13	16	1300.00	0	185.25	682.87	868	432.00	3-Oct-08	5	15-Mar-23	BROKEN	
4	TT TABLE	1	0	2	13	15	15500.00	0	1472.5	8592.96	10065	5435.00	5-Feb-10	10	15-Mar-23	UNSERVICEABLE	
5	TT TABLE	3	0	0	12	12	51000.00	0	0	31241.56	31241	19759.00	18-Aug-12	10	15-Mar-23	BROKEN	
6	HANDBALL GOALPOST	2	0	1	13	14	26600.00	0	1263.5	15520.62	16794	9816.00	7-Oct-10	10	15-Mar-23	BROKEN	
7			108	4	13	125		0	0	0.00	0	0.00					
8			108	4	13	125		0	0	0.00	0	0.00					
9			108	4	13	125		0	0	0.00	0	0.00					
10			108	4	13	125		0	0	0.00	0	0.00					
	<b>G. TOTAL</b>						<b>95950.00</b>	<b>277.88</b>	<b>3044.75</b>	<b>56741.63</b>	<b>60062.00</b>	<b>35888.00</b>					

CERTIFICATE

1. Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required fixation of responsibility.
3. The report of the condemnation board is enclosed.

Prepared by: *[Signature]*  
 B S MULE  
 SANDEEP ARVIKAR  
 CROCKER  
 STOCK I/C

*[Signature]*  
 REPRESENTATIVE  
 VMC  
 S. J. D. K. KISHAN KUMAR

*[Signature]*  
 TEACHER  
 VMC  
 RASHMI

*[Signature]*  
 CHAIRMAN  
 PRINCIPAL  
 AIR FORCE STN

वरिष्ठ शिक्षा अधिकारी  
 ई. सी. मल्हार  
 के. वि. विद्यालय सं. पुणे  
 S. Edn. O  
 E. C. Member  
 K V 1 A. F. Sta  
 Pune

प्रचार्य/PRINCIPAL  
 के. वि. सं. १/K.V.NO.1  
 वायुसेना स्टेशन  
 वायुसेना केंद्र/A.F.S  
 पुणे-411032  
 पुणे-411032  
 Pune-411032



# KENDRIYA VIDYALAYA NO-1 AFS PUNE

CS-49 (SF/VVN)

(2022-23)

LIST OF ARTICLES RECOMMENDED FOR WRITTEN-OFF UNDER THE HEAD: OTHER FIXED ASSETT

TEACHING AIDS(VVN)

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-2007	No. of Yrs. Completed from 07-08 to 10-11	No. of Yrs. Completed From 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2023-24	update depreciation	Net Value(5-6)	Date of Purchase (DD/MM/YY)	Life fixed by KVS	Dr. When it become unserviceable (dd-mm-yy)	Reason for Condensation
1	INDIA MAP	24	0	0	13	13	6000.00	0	0	3675.48	3675	2325.00	2-Feb-12	3	31-Dec-20	DAMAGED
2	WORLD MAP	24	0	0	13	13	6000.00	0	0	3675.48	3675	2325.00	2-Feb-12	3	31-Dec-20	DAMAGED
3	WORLD OUTLINE WITH COUNTRIES	1	0	0	13	13	88.00	0	0	53.91	53	35.00	2-Feb-12	3	31-Dec-20	DAMAGED
4	INDIA OUTLINE MAP	3	0	0	13	13	240.00	0	0	147.02	147	93.00	2-Feb-12	3	31-Dec-20	DAMAGED
5	ROLL UP BOARD GRAPH	2	0	0	11	11	500.00	0	0	306.29	306	194.00	2-Aug-13	3	31-Dec-20	DAMAGED
6	ROLL UP BOARD GRAPH	1	9	3	13	25	60.00	25.65	8.55	15.80	50	10.00	31-Mar-99	3	31-Dec-20	DAMAGED
7	WALL CLOCKS	2	0	1	13	14	2264.00	0	107.54	1321.00	1428	835.00	15-Dec-10	5	31-Dec-20	BROKEN
8	GOLDEN FRAME MAP	22	0	1	13	14	25300.00	0	1201.75	14762.09	15963	9337.00	30-Jan-11	5	31-Dec-20	DAMAGED
9			108	4	13	125		0	0	0.00	0	0.00				
10			108	4	13	125		0	0	0.00	0	0.00				
<b>G. TOTAL</b>							<b>40452.00</b>	<b>25.65</b>	<b>1317.84</b>	<b>23957.07</b>	<b>25297.00</b>	<b>15155.00</b>				

CERTIFICATE

1. Checked that the information given in column 2 to 11 is correct.  
 2. Checked that articles mentioned in col. (2) and (3) were rendered unserviceable only on account of normal wear and tear and there had been no case willful breakage due to negligence of an official, which required fixation  
 3. The report of the condemnation board is enclosed.

Prepared By:  
 B S MULE  
 TEACHER

SANDEEP ARVIAKAR  
 TEACHER

STOCK I/C

CHECKER

VICE REPRESENTATIVE

TEACHER MEMBER

VP

PRINCIPAL

CHAIRMAN

Chairman

श्री. श्री. केशव S. Edn. O

श्री. श्री. मंगल

श्री. श्री. ए. क. व. नं. १ / K.V.NO. १

श्री. श्री. ए. क. व. नं. १ / Kendriya Vidyalaya

Air Force Stn.

श्री. श्री. मंगल

E. C. Member

K V 1 A. F. Stn

श्री. श्री. ए. क. व. नं. १ / Kendriya Vidyalaya

श्री. श्री. ए. क. व. नं. १ / Kendriya Vidyalaya

Pune - 411032

श्री. श्री. मंगल

Pune

श्री. श्री. ए. क. व. नं. १ / Kendriya Vidyalaya

श्री. श्री. ए. क. व. नं. १ / Kendriya Vidyalaya

श्री. श्री. ए. क. व. नं. १ / Kendriya Vidyalaya

Pune - 411032

6



**KENDRIYA VIDYALAYA NO-1 AFS PUNE**  
(2022-23)

LIST OF ARTICLES RECOMMENDED FOR WRITING OFF UNDER THE HEAD: OTHER FIXED ASSETT

CS-9(SF/VN)

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-2007	No. of Yrs. Completed from 07-08 to 10-11	No. of Yrs. Completed From 2011-12 to 2022-	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2023-24	Uplodate depreciation	Net Value(s)	Date of Purchase (DD/MM/YY)	Life Fixed by KVS	Dr. When it became unserviceable (dd-mm-yy)	Reason for Condemnation
1	AQUA GUARD	3	0	2	13	4	5	0	911.05	5316.55	6227	3363.00	20-Oct-09	5	31-Jan-21	11
2	PLASTIC BUCKET 100 L	10	0	1	13	15	9590.00	0	329.175	4043.53	4372	2558.00	29-Sep-10	3	23-Feb-21	BROKEN
3	PLASTIC BUCKET 50 L	10	0	0	8	8	4558.00	0	0	2595.93	2595	1963.00	23-Sep-16	3	30-Mar-21	BROKEN
4	PLASTIC BUCKET 30 L	6	0	0	8	8	2162.00	0	0	1231.33	1231	931.00	23-Sep-16	3	23-Feb-22	BROKEN
5	BATTERY CHARGER	1	0	2	13	15	6210.00	0	589.95	3442.73	4032	2178.00	18-Sep-09	5	31-Jan-22	UNSERVICABLE
6	BRUSH CUTTER	1	0	0	13	13	32455.00	0	0	19881.27	19881	12574.00	24-Aug-11	10	31-Jan-21	UNSERVICABLE
7																
8																
9																
10																
	<b>G. TOTAL</b>						<b>61905.00</b>	<b>0.00</b>	<b>1830.18</b>	<b>36511.33</b>	<b>38338.00</b>	<b>23567.00</b>				

1 Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required fixation of  
3 The report of the condemnation board is enclosed.

Prepared by: **B S MULE**  
SANDHEEP ARVIKAR

STOCK I/C  
CHECKER

VMC REPRESENTATIVE  
**Sq. Lt. Krishna Kaimav**

VMC TEACHER  
**Prasanna**

VP

PRINCIPAL

CHAIRMAN

वरिष्ठ शिक्षा अधिकारी S. Edn. O  
इ. सी. मारवा  
के. वा. वायुसेना सं.  
K V 1 A. F. Sin  
Pune

प्रचार्य/PRINCIPAL  
के. वि. नं. १/K.V.NO. १  
वायुसेना केंद्र/A.F.S  
Pune-411032

अध्यक्ष  
वायुसेना स्थान  
Air Force Stn.  
Pune-411032

7



# KENDRIYA VIDYALAYA NO-1 AFS PUNE

(2022-23)

CS-49 (SF/VN)

LIST OF ARTICLES RECOMMENDED FOR WRITTEN-OFF UNDER THE HEAD: OTHER FIXED ASSETT

AUDIO VISUAL AIDS(VN)																
S.No	Name of Articles	Qty	No. of Yrs. Complete Till 2006-07	No. of Yrs. Complete from 07-08 to 2011-12	No. of Yrs. Complete From 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	From 07-08 to 10-11	From 2011-12 to 2023-24	uptodate depreciation	Net Value[5-6]	Date of Purchase (DD/MM/YY)	Life fixed by KVS	Dr. When it become unserviceable (dd/mm/yy)	Reason for Condemnation
1	2	3	4	5	6	7	8	9	10	11						
1	MICISSO XLRI	1	0	0	6	6	1413.00	0	0	662.07	662	751.00	6-Jul-18	3	5-Jul-22	UNSERVICEABLE
2	MIC11000 XLRI	1	0	0	6	6	2121.00	0	0	993.81	993	1128.00	6-Jul-18	3	11-Jul-22	UNSERVICEABLE
3	DRIVER UNIT	2	0	3	13	16	2270.00	0	323.475	1192.40	1515	755.00	14-Mar-09	5	5-Jan-22	UNSERVICEABLE
4	DRIVER UNIT	4	0	1	13	14	4040.00	0	191.9	2357.27	2549	1491.00	1-Oct-10	5	12-Nov-21	UNSERVICEABLE
5	MIC STRAND SMALL	2	5	4	13	22	1100.00	261.25	209	385.77	856	241.00	26-Mar-03	5	15-Oct-22	UNSERVICEABLE
6			108	4	13	125		0	0	0.00	0	0.00				
7			108	4	13	125		0	0	0.00	0	0.00				
8			108	4	13	125		0	0	0.00	0	0.00				
9			108	4	13	125		0	0	0.00	0	0.00				
10			108	4	13	125		0	0	0.00	0	0.00				
	<b>G. TOTAL</b>						<b>10944.00</b>	<b>261.25</b>	<b>724.38</b>	<b>5591.33</b>	<b>6575.00</b>	<b>4369.00</b>				

CERTIFICATE

1. Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required fixation of  
 3. The report of the condemnation board is enclosed

Prepared by: **B S MULE**  
 CHECKER: **SANDEEP ARVIKAR**  
 STOCK I/C: **[Signature]**  
 CHECKER: **[Signature]**

VMC REPRESENTATIVE: **[Signature]**  
 VMC TEACHER: **[Signature]**

PRINCIPAL: **[Signature]**  
 CHAIRMAN: **[Signature]**

Sr. Ldr **Krishna Kumbar**  
 वरिष्ठ शिक्षा अधिकारी S. Edn. O  
 ई. सी. मंडळ E. C. Member  
 कें. वि. अयुक्ताना कें. K V 1 A. F. Sin  
 पुणे Pune

CHAIRMAN: **[Signature]**  
 वरिष्ठ शिक्षा अधिकारी S. Edn. O  
 ई. सी. मंडळ E. C. Member  
 कें. वि. अयुक्ताना कें. K V 1 A. F. Sin  
 पुणे Pune - 411032



# KENDRIYA VIDYALAYA NO-1 AFS PUNE

(2022-23)

CS-49 (SF/VVI)

## LIST OF ARTICLES RECOMMENDED FOR WRITTEN OFF UNDER THE HEAD: OTHER FIXED ASSETT

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Vrs. Completed Till 2006-2007	No. of Vrs. Completed from 07-08 to 10-11	No. of Vrs. Completed From 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	From 07-08 to 10-11	From 2011-12 to 2022-23	uptodate depreciation	Net Value(s)	Date of Purchase (DD/MM/YY)	Life fixed by KV5	Dr. When it becomes unserviceable (dd.mm.Y)	Reason for Condemnation
1	SPOT LIGHT	4	3	4	13	20	280.00	39.9	53.2	114.49	207	73.00	3-Aug-04	5	10-Oct-21	DAMAGED
2	CHINESE BLOCK	1	0	0	11	11	650.00	0	0	398.18	398	252.00	21-Aug-13	5	10-Oct-21	DAMAGED
3	GHUNGHRU	10 PAIR	0	2	13	15	1500.00	0	142.5	831.58	974	526.00	29-Mar-10	5	10-Oct-21	DAMAGED
4	DEJUN STONS	2	9	4	13	26	30.00	12.825	5.7	7.03	25	5.00	10-Dec-98	5	10-Oct-21	BROKEN
5	CONGO STAND	1	8	4	13	25	75.00	28.5	14.25	19.76	62	13.00	8-Oct-99	10	10-Oct-21	BROKEN
6	RESHYO	1	0	3	13	16	100.00	0	14.25	52.53	66	34.00	25-Jul-08	5	10/10/2021	BROKEN
7	MATHREU	1	0	3	13	16	120.00	0	17.1	63.03	80	40.00	29-Jul-08	5	10-Oct-21	BROKEN
8																
9																
10																
	<b>G. TOTAL</b>						<b>2755.00</b>	<b>81.23</b>	<b>247.00</b>	<b>1486.59</b>	<b>1812.00</b>	<b>943.00</b>				

**CERTIFICATE**

1. Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required fixation.
3. The report of the Condensation Board is enclosed

Prepared by  
 Checked by  
 STOCK I/C  
 CHECKER

Sr. Ldr Krishna Kumbar  
 REPRESENTATIVE  
 NMC

Teacher  
 NMC

S. Edn. O  
 E. C. Member  
 K V 1 A. F. Sin  
 Pune

PRINCIPAL  
 CHAIRMAN

Chairman  
 Air Force Sqn.  
 Pune - 411032



LIST OF ARTICLES RECOMMENDED FOR WRITTEN-OFF UNDER THE HEAD: FURNITURE & FIXTURES (2022-23)

CS-19 (SF/VN)

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-2007	No. of Yrs. Completed from 07-08 to 10-11	No. of Yrs. Completed From 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2023-24	uptodate depreciation	Net Value(s-6)	Date of Purchase (DD/MM/YY)	Life fixed by KVS	Dt. When it become unserviceable (dd/mm/yy)	Reason for Condemnation
1	FILE RACK	2	41	4	13	4	5	152	0	4.90	6	7	8	9	10	11
2	CUP-BOARD	1	41	4	13	58	160.00	380	0	12.25	380	20.00	27-Jun-66	10	31-Dec-22	DAMAGED
3	SINGLE DESK	10	29	3	13	45	400.00	1045	0	33.69	1045	55.00	31-Mar-79	10	31-Dec-22	DAMAGED
4	NOTICE BOARD	1	26	4	13	43	255.00	242.25	0	7.81	242	13.00	20-Mar-82	5	31-Dec-22	DAMAGED
5	DISPLAY BOARD	5	15	4	13	32	4950.00	7053.75	0	-1288.71	4702	248.00	23-Mar-93	5	31-Dec-22	DAMAGED
6	NOTICE BOARD	9	13	4	13	30	2700.00	3334.5	0	-388.68	2565	135.00	20-Sep-94	5	31-Dec-22	DAMAGED
7																
8																
9																
10																
	<b>G. TOTAL</b>															
							9565.00	12207.50	0.00	-1618.74	9086.00	479.00				

CERTIFICATE

1. Certified that the information given in column 2 to 11 is correct.
2. Certified that articles mentioned in col. (2) and (3) were rendered unseviceable only on account of normal wear and tear and there had been no case willful breakage due to negligence of an official, which required fixation
3. Report of the condemnation board is enclosed.

Inspected by: **B S MULE**  
 SANDEEP ARVIKAR

CHECKER: **Prin M. Venen**

REPRESENTATIVE: **VMC**

TEACHER MEMBER: **VMC**

VP: **VMC**

PRINCIPAL: **VMC**

CHAIRMAN: **VMC**

वॉलंट प्रिंसिपल अधिकारी **S. Edn. O**  
 ई. सी. सदस्य **E. C. Member**  
 के. वि. वायुसेना मंड. **K V 1 A. F. Stn**  
 पुणे **Pune**

प्राचार्य/PRINCIPAL **के. वि. नं. १/K.V.No. 1**  
 वायुसेना केंद्र/A.F.S **वायुसेना केंद्र**  
 पुणे/Pune-411032 **पुणे-411032**







KENDRIYA VIDYALAYA NO-1 AFS PUNE  
(2022-23)

CS-49 (SF/VVN)

LIST OF ARTICLES RECOMMENDED FOR WRITTEN-OFF UNDER THE HEAD: OTHER FIXED ASSETT

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-07-08 to 2007	No. of Yrs. Completed from 07-08 to 2011-12 to 2022.	No. of Yrs. Completed From 2011-12 to 2023-24	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2023-24	uptodate depreciation	Net Value(5-6)	Date of Purchase (DD/MM/YY)	Life fixed by KVS	Dr. When it become unserviceable (dd.mm.yy)	Reason for Condemnation
1	VOLLEY BALL POLE	1 PAIR	12	4	13	29	1475.00	840.75	280.25	216.85	1337	138.00	29-Jun-95	10	15-Mar-23	BROKEN
2	BADMINTON POLE	1 PAIR	12	4	13	29	725.00	413.25	137.75	106.59	657	68.00	29-Jun-95	10	15-Mar-23	BROKEN
3			108	4	13	125		0	0	0.00	0	0.00				
4			108	4	13	125		0	0	0.00	0	0.00				
5			108	4	13	125		0	0	0.00	0	0.00				
6			108	4	13	125		0	0	0.00	0	0.00				
7			108	4	13	125		0	0	0.00	0	0.00				
8			108	4	13	125		0	0	0.00	0	0.00				
9			108	4	13	125		0	0	0.00	0	0.00				
10			108	4	13	125		0	0	0.00	0	0.00				
11			108	4	13	125		0	0	0.00	0	0.00				
	G. TOTAL						2200.00	1254.00	418.00	323.44	1994.00	206.00				

Information given in column 2 to 11 is correct.  
Articles mentioned in col. (2) and (3) were rendered unserviceable only on account of normal wear and tear and there had been no case willful breakage due to negligence of an official, which required fixation of condemnation board is enclosed.

STOCK I/C  
CHECKER  
Sandeep Arvkar

VMC REPRESENTATIVE  
S. Edn. O

VMC TEACHER

PRINCIPAL  
CHAIRMAN

S. Edn. O  
K V 1 A. F. Str  
Pune

PRINCIPAL  
CHAIRMAN  
K V 1 A. F. Str  
Pune



**KENDRIYA VIDYALAYA NO-1 AFS PUNE**  
(2022-23)

CS-49 (SF/VN)

12

**LIST OF ARTICLES RECOMMENDED FOR WRITTEN-OFF UNDER THE HEAD: OTHER FIXED ASSETT**

S.No	Name of Articles	Qty damaged / broken due to long use	No. of Yrs. Completed Till 2006-2007	No. of Yrs. Completed from 07-08 to 10-11	No. of Yrs. Completed From 2011-12 to 2022-23	Total No. of Years	Total cost of damaged / broken due to long use article	Till 2006-2007	from 07-08 to 10-11	From 2011-12 to 2023-24	uptodate depreciation	Net Value/61	Date of Purchase (DD/MM/YV)	Life fixed by KVS	Dr. When it become unserviceable (dd.mm.yv)	Reason for Condemnation
1	WATER PURIFIER	3			23	4	5	4.75%	4.75%	10.00%	6	7	8	9	10	11
2	IMMERSION HEATER	2	0	0	12	12	13498.00	0	0	8268.60	8268	5230.00	29-Aug-12	5	31-Dec-19	UNSERVICEABLE
3		2	0	0	10	10	460.00	0	0	281.79	281	179.00	10-Oct-14	2	17-Jan-20	UNSERVICEABLE
4			108	4	13	125		0	0	0.00	0	0.00				
5			108	4	13	125		0	0	0.00	0	0.00				
6			108	4	13	125		0	0	0.00	0	0.00				
7			108	4	13	125		0	0	0.00	0	0.00				
8			108	4	13	125		0	0	0.00	0	0.00				
9			108	4	13	125		0	0	0.00	0	0.00				
10			108	4	13	125		0	0	0.00	0	0.00				
	<b>G. TOTAL</b>						<b>13958.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8550.38</b>	<b>8549.00</b>	<b>5409.00</b>				

- 1 Certified that the information given in column 2 to 11 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 had been no case willful breakage due to negligence of an official, which required
- 3 The report of the condemnation board is enclosed.

Prepared by: **B S MULE**  
 Checker: **SANDEEP ARVIKAR**

STOCK I/C  
 CHECKER

VMC REPRESENTATIVE  
**S. L. Ar. Krishna Kumar V**

VMC TEACHER  
**Asst. VMC**

VP

PRINCIPAL  
**शारदा/PRINCIPAL**

CHAIRMAN  
**शारदा**

S. Edn. O  
 S. C. Member  
 K V 1 A. F. Stn  
 Pune

Chairman  
 Air Force Stn  
 Pune - 411001









केन्द्रीय विद्यालय संगठन  
( शिक्षा मंत्रालय, भारत सरकार के अधीन )  
संभागीय कार्यालय, आईआईटी, पवई, मुंबई -400 076  
**KENDRIYA VIDYALAYA SANGATHAN**  
(Under Min. of Education, Govt. of India)  
Regional Office: IIT Campus, Powai, Mumbai-400076.  
दूरभाष/ Tel. (022) 2572 8060/2328/6763/1614/0717 (EAPBX)  
ई-मेल/E-mail : [kvs Mumbai region@gmail.com](mailto:kvs Mumbai region@gmail.com)  
WEBSITE : <https://romumbai.kvs.gov.in>

F. 27084/1/2023-24/मुंबई संभाग/प्रशा./ 6320

दिनांक : 20.12.2023  
तत्काल डाक/ई-मेल

**कार्यालय आदेश / OFFICE ORDER**

प्राचार्य, केन्द्रीय विद्यालय, क्रम 1 वायुसेना पुणे के पत्रांक: फा. 2728/48/2023-4/के.वि. 1/पुणे/144 दिनांक: 25.07.2023 के द्वारा अग्रेसित प्रस्ताव के अनुसार, केन्द्रीय विद्यालय, क्रम 1 वायुसेना पुणे के संदर्भ में निम्नलिखित अनुपयोगी (unserviceable) वस्तुओं को बट्टे खाते में डालने की स्वीकृति अधोहस्ताक्षरी द्वारा निम्न शर्त पर एतद प्रदान की जाती है।

With reference to Kendriya Vidyalaya, No.1 AFS Pune Letter No. 2728/48/2023-4/के.वि. 1/पुणे/144 dated: 25.07.2023 the proposal for condemnation of following unserviceable articles has been accorded by the undersigned on the following condition(s).

1. आनकस्मिक रूप से एवं लापरवाही के कारण टूटे हुए वस्तुओं की आवश्यक वसूली संबन्धित व्यक्ति से की जाए। Recovery should be made for lost & broken items from the concerned employee.
2. 2023-24 के तुलन पत्र (Balance Sheet) से राशि की कटौती की जाए। Reflection should be made in the balance sheet for the year 2023-24 for this amount.
3. बट्टे खाते में डाली गई वस्तुओं का निपटान इस कार्यालय को सूचित करते हुए नियमानुसार नीलामी द्वारा किया जाए। Auction should be done as per KVS norms under intimation to this office.

a. विद्यालय विकास निधि :

क्र. सं.	खाते का नाम	खरीद मूल्य	हास मूल्य	शुद्ध मूल्य
1	कम्प्यूटर			
2	अन्य संपातियों (एम&आर इलैक्ट्रिकल)	949592	854881	94711
3	ऑफिस ईक्विपमेंट (Office Equipment)	4150	3840	310
4	फर्निचर	8426	7294	1132
5	ग्रंथालय	52735	46207	6528
6	गेम्स & स्पोर्ट्स	27255	24204	3051
7	अन्य संपातियों (टीविंग एड्स)	95050	83683	11367
8	अन्य संपातियों (एसयूपीडबल्यू)	40452	35623	4829
9	अन्य संपातियों (ऑडियो वियुवल एड्स)	61905	54206	7699
10	अन्य संपातियों (संगीत)	10944	9349	1595
11	विविध संपातियों	2755	2494	261
	योग	13958	12084	1874
		1267222	1133865	133357

b. विद्यालय खाता:

क्र. सं.	मद का नाम	खरीद मूल्य	हास मूल्य	शुद्ध मूल्य
1	फर्निचर			
2	ऑफिस ईक्विपमेंट (Office Equipment)	9565	9086	479
3	गेम्स & स्पोर्ट्स	16727	15888	839
4	अन्य संपातियों (ऑडियो वियुवल एड्स)	2200	2089	111
	योग	500	474	26
		28992	27537	1455

नोट : के.वि. वांबोलिम कैंप से प्राप्त Computer Peripheral मद में -

- a) संख्या 1 - Pedestal Fan (Rs. 2950/-) एवं संख्या 5 - Small Locks - (Rs. 1200/-) के IT Equipment के जगह अन्य संपातियों में माना जा सकता है.
- b) संख्या 9 - Fax Machine (Rs. 8741/-) को ऑफिस equipments माना जा सकता है एवं Laptop Battery (Rs. 4998/-) - दोनों वस्तुओं की life span पूर्ण होने से पूर्व ही खराब हो जाने के कारण, अतः नियमानुसार इसकी condemnation अनुमति प्रदान नहीं की जा सकती।
- c) Games / Sports मद में - संख्या 1 - Discus (Rs. 900/-) - की भी life span पूर्ण होने से पूर्व ही खराब हो जाने के कारण, अतः नियमानुसार इसकी condemnation अनुमति प्रदान नहीं की जा सकती।

  
( सोना सेठ )  
उपायुक्त