

KRISHI VIGYAN KENDRA  
CSK HIMACHAL PRADESH KRISHI VISHVAVIDYALAYA  
Mandi at Sundernagar 175 019 (HP)

No.QSD/4-3 /CSKHPKV /KVK/ Store- 735

Dated: 6/08/2022

From

Programme Coordinator

To

All the Statutory Officers in CSKHPKV Palampur

All the Heads CSKHPKV Palampur

All the Associate Directors/Scientist Incharge RSS/Programme Coordinators KVKs

**Subject: Unserviceable articles**

Sir,

The articles as per list enclosed have become unserviceable. These are to be disposed off by public auction as recommended by the physical verification committee. All the Departments/Experimental units of the CSKHPKV who are interested in buying these articles (if any) on book value can submit their requirement before these are disposed off. It is therefore, requested that willingness for the articles may kindly be intimated before 16.08.2022 to enable this office to further process the case for auction.

Thanking you,

Enclosures: As above

Copy to :

The Incharge UNS CSKHPKV, Palampur for n/a please

Yours faithfully,

  
Programme Coordinator

List-1:- List of Unserviceable articles for auction in respect of KVK Mandi at Sunder Nagar

Sr. No.	Name of article	Date of Purchase	Entry /Page	Qty.	Purchased value ( Rs)	Amount	Remarks
1.	Jug Steel	27.2.2016	1/50	1	294.52	294.52	Permanent article Register Vol. 1 (Farmer Hostel)
2.	Pestle & Mortar	27.2.2016	1/56	1	161.70	161.70	-do-
3.	Jug Plastic	27.2.2016	1/72	2	150.15	300.30	-do-
4.	Bucket (Plastic)	27.2.2016	1/76	2	311.85	623.70	-do-
5.	Tea Strainer	27.2.2016	1/82	2	28.87	57.75	-do-
6.	Jar Big (Plastic)	27.2.2016	1/86	5	69.30	346.50	-do-
7.	Metal Canned Chair	27.3.2002	3/15	4	350.00	1400.00	Permanent article Register Vol. III (Store)
8.	Measuring Tape	28.11.2013	4(ii)/21	1	227.50	227.50	-do-
9.	Knife	31.10.2011	3&4/31	2+1	70 each	210.00	-do-
10.	Peeler	31.10.2011	3/33	1	60.00	60.00	-do-
11.	Amplifier	28.3.1998	1/59	1	2715.00	2715.00	-do-
12.	Halogen Heater	23.12.2004	1/153	1	2650.0	2650.00	-do-
		22.12.2009	2/153	1	1125.00	1125.00	-do-
		8.1.2010	3/153	1	1125.00	1125.00	-do-
		11.1.2010	4/154	1	1125.00	1125.00	-do-
		3.12.2010	5/154	1	1200.00	1200.00	-do-
		4.12.2010	6/154	1	1200.00	1200.00	-do-
		31.12.2009	7/154	1	920.00	920.00	-do-
		6.9.2013	8/154	1	1500.00	1500.00	-do-
13.	Wooden Frame	29.3.2005	1/172	2	2000.00	4000.00	-do-
14.	Office Bench	29.3.2005	1/180	1	1025.00	1025.00	-do-
15.	Locks	23.10.2007	21/11	2	25.00	50.00	-do-
16.	Torch	17.1.2011	1/350	1	110.00	110.00	-do-
17.	Lemon Squeezer	31.10.2011	1/374	1	85.00	85.00	-do-
18.	Cell Charger	6.9.2013	1/387	1	799.90	799.90	-do-
19.	Induction Stove	6.9.2013	1/388	1	2400.00	2400.00	-do-
20.	Heat Pillar	15.12.2012	1/389	1	2421.00	2421.00	-do-
21.	Lesar Printer (Konika Monalta)	18.3.2006	1/57	1	30600.00	30600.00	Computer Register Vol.1
22.	Internal Hard Drive 500 GB(Toshiba)	25.3.2011	1/59	1	4200.00	4200.00	Computer Register Vol.II
					<b>Total=</b>	<b>62932.87</b>	

  
**Programme Co-ordinator**  
**Krishi Vigyan Kendra**  
**Mandi at Sunder Nagar (H.P.)**