



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

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Ref. No.: SMVDU/S&P/ MAC/2024-25/1229-35

Date: 11th September 2024

NOTIFICATION

Sub: Writing off the Un- Serviceable/reached end of life items, as per GFR Rules- regarding.

As recommended by Committee constituted vide No: SMVDU/S&P/MAC/2024-25/848-56 dated: 2nd August 2024 regarding inspection of Miscellaneous Items at Medical Aid Centre for ascertaining their current state w.r.t. usage, whether they are unserviceable / have reached end of life and need to be written off; and as approved by the Competent Authority, Sanction is hereby accorded for the following:

- a) Transfer of the following Items to the Tinkering Lab at SMVDU as they are beyond repair & usage, as per details mentioned below:

S.No.	Particulars of Stores	Quantity/ Weight	Book Value/Original Purchase price (In Rs.)	Condition and year of Purchase (unserviceable)
1	Stethoscope	03	650/ pc (1no) 900/pc (2no)	4/11/2015, 29/11/2016 Unserviceable/obsolete
2	B.P. Apparatus	03	2800/pc (2no) 1450/Pc (1no)	04/11/2015, 29/11/2016 Unserviceable/obsolete
3	TENS Machine	01	6500.00	08/03/2007 Unserviceable/obsolete
4	Interferential Therapy Unit	01	39937.50	08/03/2007 Unserviceable/obsolete
5	Hydro collator Therapy Unit	01	23343.75	08/03/2007 Unserviceable/obsolete
6	Syringe & Needle Destroyer	03	850/- pc	23/05/2017 (2 no) 10/09/2014 (01 no) Unserviceable/obsolete
7	Dental Chair with compressor	01	Free of cost (received from Suz- Dent (India) Pvt. Ltd, Ahmadabad	10/04/2011 Unserviceable/obsolete
8	Semi Auto-biochemistry Analyzer Rayto	01	165880.00	07-09-2006 Unserviceable/obsolete
9	Colorimeter & Filter	01	8437.50	13-09-2006 Unserviceable/obsolete
10	Centrifuge & Tubes	01	5062.50	13-09-2006 Unserviceable/obsolete
11	Hot Air Oven (Analab)	01	5062.50	13-09-2006 Unserviceable/obsolete
12	Off Line UPS (APC)	01	2205.00	13-12-2014 Unserviceable/obsolete
13	Weight machine (manual)	01	550.00	06-09-2006 Unserviceable/obsolete
14	Extension Cord	03	270/pc= (1no) 600/pc =(2no)	04/04/2015 03/2/2016 Unserviceable/obsolete

2/11/24

15	Heat Blower	02	Received from Estate wing	12/2006 Unserviceable/obsolete
16	Kettle Bajaj	01	Rs.950.00	21-08-09 Unserviceable/obsolete
17	Refrigerator	01	Received from Estate wing	04-09-06 Unserviceable/obsolete
18	Transformer	01	Received from Estate wing	04-09-06 Unserviceable/obsolete

These items shall be used in the Tinkering Lab by the Students of B.Design. course.

- b) The following Items are obsolete/unserviceable and have reached their end of life, therefore, they must be written off. These items shall be sent to the Security Wing by the Medical Aid Centre for writing them off by auction as per rule No. 217 of GFR 2017, with details as mentioned below:

S.No.	Particulars of Stores	Quantity /Weight	Book Value/Original Purchase price (In Rs.)	Condition and year of Purchase (unserviceable)
1.	Needle Holder	01	85.00	10/01/2015 Unserviceable/obsolete
2.	Dissecting Forceps	01	60.00	10/11/2009 Unserviceable/obsolete
3	Plastic Rack	02	337.50/02 pcs.	07-09-2006 Unserviceable/obsolete
4	ENT Diagnostic Set	01	950.00	10/09/2014 Unserviceable/obsolete
5.	Alcohol Breath Analyzer	01	2600.00	06/07/2016 Unserviceable/obsolete
6.	Torch	02 +01	90/pc(1no) 117/pc(1no) 211.86 + 18 GST	20/04/2017, 08/01/2015 25-08-18 Unserviceable/obsolete
7	Revolving Chair	01	Store purchase	05/2006 Unserviceable/obsolete
8.	Faculty Chair	03	Store purchase	06/01/2015 Unserviceable/obsolete
9	Visiting Chair	04	Store purchase	23/03/2017, 04/01/2019 Unserviceable/obsolete
10.	Wooden Chair	01	Store purchase	2007 Unserviceable/obsolete
11.	Plastic Chair	01	Store purchase	2006 Unserviceable/obsolete
12.	Iron Chair	03	Store purchase	2007 Unserviceable/obsolete
13.	Faculty Chair with one arm	02	Store purchase	2007 Unserviceable/obsolete
14.	Head Mirror	02	185/pc (1no) 387/pc(1no)	04/11/2015,19/12/2017 Unserviceable/obsolete
15.	Pulse Oximeter	01	1850.00	03/03/2016 Unserviceable/obsolete
16.	Digital Weight Machine	01	1125.00	27/07/2016 Unserviceable/obsolete
17	Water Bath (Medium)	01	3937.00	13-09-2006 Unserviceable/obsolete
18	Wintrobe Tube rack Iron	01	140.63	13-09-2006 Unserviceable/obsolete
19	Micropipette Durapet	01	2837.50	13-08-2014

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				Unserviceable/obsolete
20	Tripod Stand	01	39.38	13-09-2006 Unserviceable/obsolete
21	Flowmeter	01	676.00	20.11.2008 Unserviceable/obsolete
22	Wheelchair	01	2500.00	25-11-2006 Unserviceable/obsolete
23	I/V Stand	01	750.00	04-03-2005 Unserviceable/obsolete
24	Battery	02	1 Luminous =Rs.8900/- 1 Inva Tubular(Old) = Received from Estate wing	20-03-15 2022 Unserviceable/obsolete
25	Plastic Boxes	03	39.65+13.5% Vat	30-12-15 Unserviceable/obsolete
26	Infrared Thermometer	02 + 01	1888/- 2000/- 1200/- +18GST	20-03-2020, 07-07-2020 20-03-21 Unserviceable/obsolete
27	Revolving Stool	01	775/-pc + 12.5% Vat	04-10-09 Unserviceable/obsolete
28	Ottoscope	01	5090/- pc +5% vat	04-11-15 Unserviceable/obsolete
29	Cheatel forceps	01	200/-	03-05-10 Unserviceable/obsolete

Further, it is also directed that the Medical Aid Centre shall make reverse entry of all the above items in their respective Stock Registers for records and inform S&P Section accordingly, so that necessary reverse entry could also be recorded in the Central Store Register..

This issues with the approval of the Competent Authority.

Copy to:

1. Finance Officer, for information.
2. Prof.(Dr.) Ankush Anand, SME& Co-ordinator , B.Design. Program for information.
3. Medical Officer, SMVDU , for information and compliance.
4. Deputy Registrar (S&P) Wing, for information and compliance.
5. Faculty I/c, Website for information and uploading the same on University Website
6. AR(Security), for information and necessary action.
7. AR to VC, for the kind information of Hon'ble Vice Chancellor.
8. Notification /Order file.


Registrar