

KENDRIYA VIDYALAYA DULIAJAN, OIL

Depreciation Sheet of articles for write off under the head FURNITURE (VVN) for Session 2022-23

CS - 49

SN	Department	Name of Article	Qty	Book Value in Stock	Date of Purchase	Life Fixed By KVS (Yrs)	Depreciation Value	Value after depreciation (Minimum 5% Value)
1		HEXAGONEL TABLE	17	55233.00	21.10.2002	10	52471.00	2762.00
2		WOODEN CHAIR (PRIMARY)	80	104000.00	24.02.2007	10	98800.00	5200.00
3	FURNITURE	DUAL DESK (SR SEC)	.8	24360.00	04.06.2024	10	23142.00	1218.00
4		DUAL DESK(CLASS III TO V)	21	51660.00	20.03.2009	10	49077.00	2583.00
5		CHAIR FOR CLASS III TO V	19	22325.00	26.03.2009	10	21209.00	1116.00
		Total Value		257578.00			244699.00	12879.00

CERTIFICATE

- 1 Certified that the information given in column 2 to 8 is correct.
- 2 Certified that the articles mentioned in column 2, 3 were rendered unserviceable only on account of normal wear and tear and there had been no case of willful breakage/breakage due to negligence of an official, which required fixation of responsibility.
- 3 The report of the Condemnation Board is enclosed.



Signature of the Principal

प्राचार्य/Principal
के. वि. दुलियाजान, ऑयल
KV Dulliajan, Oil.

