

# KENDRIYA VIDYALAYA DULIAJAN, OIL

Depreciation Sheet of articles for write off under the head COMPUTERS (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		PROJECTOR (NEC) NON-CONS, VOL-IV, PG-2	5	261535.00	22.10.2013	5	248458.00	13077.00
2		HP SCANNER NON CONS, VOL-IV, PG-3	1	4100.00	20.03.2012	5	3895.00	205.00
3		CANON LBP6018B PRINTER NON CONS, VOL-IV, PG-9	1	6700.00	20.02.2014	5	6365.00	335.00
4		COMPUTERS (HCL) NON CONS, VOL-IV, PG-10	7	150750.00	25.02.2011	5	143212.00	7538.00
5	COMPUTER	COMPUTERS (WIPRO) NON CONS, VOL-IV, PG-10	6	209714.00	17.01.2014	5	199228.00	10486.00
6		OFFLINE UPS NON CONS, VOL-IV, PG-18	1	4200.00	23.07.2017	5	3990.00	210.00
7		INTERACTIVE WHITE BOARD NON CONS, VOL-IV, PG-22	5	171740.00	22.10.2013	5	163153.00	8587.00
8		PORTABLE INTERACTIVE PADS NON CONS, VOL-IV, PG-23	13	125957.00	22.10.2013	5	119659.00	6298.00
9		VISUALIZER NON CONS, VOL-IV, PG-24	5	438750.00	22.10.2013	5	416812.00	21938.00
		<b>Total Value</b>		<b>1373446.00</b>			<b>1304772.00</b>	<b>68674.00</b>

### 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  
Principal  
क. वि. वृत्तलयान, अंजल  
Kendriya KV Dullajan, OIL