

Annexure - III

DEPRECIATION ASSESSMENT OF UPS												
S.No.	Item Description	Item Type	Qty	Item Serial number	Location	Contact Details	Book Value Per Item	Year of Purchase	Current year	(Current Year)-Purchase Year)	Depriciation Valur As per formula. *	GFR No.
1	UPS 20 KVA + BATTERIES	UPS	1	D44220209	NIC, CHHATISGARH STATE UNIT	Satyesh Sharma, Sci-E	362509.00	2009	2019	10	0.04	5949
2	UPS 20 KVA + BATTERIES	UPS	1	D44230209	NIC, CHHATISGARH STATE UNIT	Satyesh Sharma, Sci-E	362509.00	2009	2019	10	0.04	5949
3	UPS 10 KVA + BATTERIES	UPS	1	II110910458	NIC-Janjgir-Champa	Amit Agrawal, Sci-B	299898.00	2012	2019	7	3.84	5951
4	UPS 10 KVA + BATTERIES	UPS	1	II110910463	NIC-Jashpur	Ajit Kumar, STA-B	299898.00	2012	2019	7	3.84	5951
5	UPS 5 KVA + BATTERIES	UPS	1	A42591206	NIC-Dhamtari	Upendra Chandel, Sci-B	74168.00	2007	2019	12	0.00	5951
6	UPS 5 KVA + BATTERIES	UPS	1	A42611206	NIC-Kanker	P.C. Verma, Sci-C	74168.00	2007	2019	12	0.00	5951
7	UPS 5 KVA + BATTERIES	UPS	1	1062402920	NIC-Dantewada	M. Srinadh, Sci-D	74168.00	2006	2019	13	0.00	5951
8	UPS 10 KVA + BATTERIES	UPS	1	II110910459	NIC-Kabirdham	Nabh Verma, Sci-B	299898.00	2012	2019	7	3.84	5952
9	UPS 5 KVA + BATTERIES	UPS	1	A017020711	NIC-Narayanpur	J. Minj, Sci-E	131356.00	2011	2019	8	0.34	5952
10	UPS 600 VA + BATTERIES	UPS	1	1766	NIC-Surguja	Ziyaur Rehman, SCI-C	26618.00	1999	2019	20	0.00	5953
	Total		10				2005190.00				11.93	

Total depreciation value calculated for all the items Rs.11.93- as per annexure – III. Depreciated value for the book value indicated in GFR-10 calculated by using the formulas:

*Depreciated Value = 'Book value of items' X $(0.2)^{[Current Year - Year of Purchase]}$

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