

52	Work Station	PRAUK-Audit-150-000015	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
53	Work Station	PRAUK-Audit-150-000016	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
54	Work Station	PRAUK-Audit-150-000017	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
55	Work Station	PRAUK-Audit-150-000018	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
56	Work Station	PRAUK-Audit-150-000019	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
57	Work Station	PRAUK-Audit-150-000020	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
58	Work Station	PRAUK-Audit-150-000021	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
59	Work Station	PRAUK-Audit-150-000022	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
60	Work Station	PRAUK-Audit-150-000023	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
61	Work Station	PRAUK-Audit-150-000024	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
62	Work Station	PRAUK-Audit-150-000025	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
63	Work Station	PRAUK-Audit-150-000025	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	434	1,692	1,523	1,371	1,233	6,253	11,101		
64	Help Desk Table	PRAUK-Audit-298-000001	01PC	11-06-09	5,000	10%	-	42	496	446	402	361	325	293	264	237	213	192	173	156	140	126	113	102	4,081	9,19
65	Help Desk Table	PRAUK-Audit-298-000002	01PC	11-06-09	5,000	10%	-	42	496	446	402	361	325	293	264	237	213	192	173	156	140	126	113	102	4,081	9,19
66	Help Desk Table	PRAUK-Audit-298-000003	01PC	11-06-09	5,000	10%	-	42	496	446	402	361	325	293	264	237	213	192	173	156	140	126	113	102	4,081	9,19
67	Help Desk Table	PRAUK-Audit-298-000004	01PC	11-06-09	5,000	10%	-	42	496	446	402	361	325	293	264	237	213	192	173	156	140	126	113	102	4,081	9,19
68	Help Desk Table	PRAUK-Audit-298-000005	01PC	11-06-09	5,000	10%	-	42	496	446	402	361	325	293	264	237	213	192	173	156	140	126	113	102	4,081	9,19
69	Help Desk Table	PRAUK-Audit-298-000006	01PC	11-06-09	5,000	10%	-	42	496	446	402	361	325	293	264	237	213	192	173	156	140	126	113	102	4,081	9,19
Total					69	379,923	271,809																			

09-10-25

Md. Delwar Hossain Howlader
Staff ID no. 0002780403
Assistant Director
HR & Admin Division
Padmep Manabik Umayan Kendia

Padakhep Manabik Umayan Kendra
HR & Admin Head office

Asset Information June-2025

SL	Name	Item	Quantity	Purchase Date	Value	Depreciation %	Asset Information June-2025																			Total	Assets Value	Remarks			
							2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025							
1	Hair Sac Table	PNUKE-Ds-Sec-101-00003	1	15-03-07	5,000	10%	500	450	405	365	328	295	259	215	184	174	157	141	127	114	103	93	83	3,500	1,000						
2	Half Sac Table	PNUKE-Ds-Sec-101-00006	1	19-06-08	2,700	10%	-	270	243	219	197	177	159	143	129	116	105	94	85	76	69	62	56	50	2,250	450					
3	Computer Table	PNUKE-Ds-Sec-103-00002	1	07-07-08	2,100	10%	200	180	162	145	131	118	106	95	86	77	70	63	56	51	46	41	37	1,767	333						
4	Computer Table	PNUKE-Ds-Sec-103-00003	1	19-09-07	2,500	10%	188	208	187	169	152	137	123	111	100	90	81	73	65	59	53	48	43	2,114	386						
5	Computer Table	PNUKE-Ds-Sec-103-00004	1	22-01-08	2,100	10%	88	201	181	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336						
6	Computer Table	PNUKE-Ds-Sec-103-00005	1	30-03-14	1,305	10%	-	-	-	-	-	-	-	-	-	-	33	127	115	103	93	83	75	68	61	55	49	44	906	399	
7	Side Table	PNUKE-Ds-Sec-106-00001	1	10-04-07	3,500	10%	350	315	284	255	230	207	186	167	151	136	122	110	99	89	80	72	65	58	3,975	525					
8	Side Table	PNUKE-Ds-Sec-106-00002	1	01-02-07	2,100	10%	210	189	170	153	138	124	112	100	90	81	73	66	59	53	48	43	39	35	1,785	315					
9	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00008	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
10	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00009	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
11	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00010	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	সর্বসমক্ষে ও সর্বসম
12	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00011	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	সর্বসমক্ষে ও সর্বসম
13	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00013	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
14	Executive Table	PNUKE-Ds-Sec-110-00001	1	22-09-08	9,200	10%	-	690	851	766	689	620	558	503	452	407	366	330	297	267	240	216	195	175	162	1,977	1,977				
15	Lie Cabinet	PNUKE-Ds-Sec-115-00001	1	17-05-07	7,500	10%	750	675	608	547	492	443	399	359	323	291	262	235	212	191	172	154	139	125	6,374	1,126					
16	Sack (Wood)	PNUKE-Ds-Sec-120-00003	1	30-08-15	7,992	10%	-	-	-	-	-	-	-	-	-	-	666	733	659	593	534	481	433	389	350	315	5,154	2,338			
17	White Board	PNUKE-Ds-Sec-141-00001	1	07-07-07	550	10%	55	50	45	40	36	32	29	26	24	21	19	17	16	14	13	11	10	9	467	83					
18	White Board	PNUKE-Ds-Sec-147-00002	1	15-02-07	1,500	10%	150	135	122	109	98	89	80	72	65	58	52	47	42	38	34	31	28	25	1,275	225					
19	Display Board	PNUKE-Ds-Sec-148-00001	1	10-05-08	5,700	10%	95	561	504	454	409	368	331	298	268	241	217	195	176	158	142	128	115	104	4,765	935					
20	V/Trolley	PNUKE-Ds-Sec-188-00001	1	05-04-10	1,500	10%	-	-	38	146	132	118	107	96	86	78	70	63	57	51	46	41	37	33	1,199	301					
21	Printer Table	PNUKE-Ds-Sec-130-00001	1	13-07-07	2,000	10%	200	180	162	146	131	118	106	96	85	77	70	63	56	51	46	41	37	33	1,700	300					
Total			21				61,797																	48,776	13,021						

০৯.১০.২৫

Md. Delwar Hossain Howlader
Staff ID no. 0012780403

Assistant Director
HR & Admin Division
Padakhep Manabik Umayan Kendra

work Station	PMUK-F&A-150-000005	1	26-02-17	26,686	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	890	2,580	2,722	2,090	1,881	1,693	1,523	1,371	1,234	1,581	11,105
odd Box	PMUK-F&A-200B-000006	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
odd Box	PMUK-F&A-200B-000007	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
odd Box	PMUK-F&A-200B-000008	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
odd Box	PMUK-F&A-200B-000009	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
odd Box	PMUK-F&A-200B-000010	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
odd Box	PMUK-F&A-200B-000011	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
odd Box	PMUK-F&A-200B-000012	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
odd Box	PMUK-F&A-200B-000013	1	31-12-19	3,541	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	177	336	303	272	245	221	1,555	1,555	1,586	1,586	
stitor Chair	PMUK-F&A-210-000004	1	19-06-07	680	10%	68	61	55	50	45	40	36	33	29	26	24	21	19	17	16	14	13	11	578	578	578	578	578	578	102
stitor Chair	PMUK-F&A-214-000005	1	19-06-07	680	10%	68	61	55	50	45	40	36	33	29	26	24	21	19	17	16	14	13	11	578	578	578	578	578	578	102
stitor Chair	PMUK-F&A-214-000009	1	19-06-07	680	10%	68	61	55	50	45	40	36	33	29	26	24	21	19	17	16	14	13	11	578	578	578	578	578	578	102
stitor Chair	PMUK-F&A-214-000013	1	19-06-07	680	10%	68	61	55	50	45	40	36	33	29	26	24	21	19	17	16	14	13	11	578	578	578	578	578	578	102
Total		58		625,613																40,1341		224,0712								


Md. Dewor Hossain Howlader
 Staff ID no. 0002780403
 Assistant Director
 HR & Admin Division
 Fazakher Manabik Unnayan Kendra

Padakhep Manabik Umayan Kendra
HR & Admin, Head Office
Asset Information June-2025

SL.	Name	Item	Quantity	Purchase Date	Value	Depreciation %	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	Total Depreciation	Asset Value	Remarks		
1	Half-Secretary Table	PRUK-ICT-101-000001	1	15-02-07	2,657	10%	265	239	215	194	174	157	141	127	114	103	93	83	75	68	61	55	49	44	2,258	399			
2	Half-Secretary Table	PRUK-ICT-101-000004	1	16-06-09	5,298	10%	-	-	530	477	429	386	348	313	282	253	228	205	185	166	150	135	121	109	4,316	982			
3	Half-Secretary Table	PRUK-ICT-101-000006	1	16-06-09	5,298	10%	-	-	530	477	429	386	348	313	282	253	228	205	185	166	150	135	121	109	4,316	982			
4	Computer Table	PRUK-ICT-101-000002	1	22-01-08	2,185	10%	-	-	91	209	188	170	153	137	124	111	100	90	81	73	65	59	53	48	43	1,836	349		
5	Computer Table	PRUK-ICT-101-000003	1	22-01-08	2,185	10%	-	-	91	209	188	170	153	137	124	111	100	90	81	73	65	59	53	48	43	1,836	349		
6	Armless Chair	PRUK-ICT-101-000002	1	15-02-07	1,470	10%	-	-	147	132	119	107	96	87	78	70	63	57	51	46	42	37	34	30	27	25	1,249	221	
7	Computer Chair	PRUK-ICT-110-000001	1	15-02-07	1,575	10%	-	-	158	142	128	115	103	93	84	75	68	61	55	49	44	40	36	32	29	26	1,339	236	
8	Computer Chair	PRUK-ICT-110-000002	1	15-02-07	1,575	10%	-	-	158	142	128	115	103	93	84	75	68	61	55	49	44	40	36	32	29	26	1,339	236	
9	Computer Chair	PRUK-ICT-110-000003	1	15-02-07	1,575	10%	-	-	158	142	128	115	103	93	84	75	68	61	55	49	44	40	36	32	29	26	1,339	236	
10	Computer Chair	PRUK-ICT-110-000004	1	15-02-07	1,575	10%	-	-	158	142	128	115	103	93	84	75	68	61	55	49	44	40	36	32	29	26	1,339	236	
11	Computer Chair	PRUK-ICT-110-000005	1	15-02-07	1,575	10%	-	-	158	142	128	115	103	93	84	75	68	61	55	49	44	40	36	32	29	26	1,339	236	
12	Computer Chair	PRUK-ICT-110-000006	1	15-02-07	1,575	10%	-	-	158	142	128	115	103	93	84	75	68	61	55	49	44	40	36	32	29	26	1,339	236	
13	Revolving Chair	PRUK-ICT-114-000008	1	03-07-15	7,770	10%	-	-	-	-	-	-	-	-	-	777	699	629	566	510	459	413	372	334	301	5,061	2,709		
14	Revolving Chair	PRUK-ICT-114-000019	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485	
15	Revolving Chair	PRUK-ICT-114-000020	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485	
16	Revolving Chair	PRUK-ICT-114-000021	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485	
17	Revolving Chair	PRUK-ICT-114-000022	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485	
18	Rock (wood)	PRUK-ICT-120-000004	1	19-02-08	5,500	10%	-	183	532	479	431	388	349	314	283	254	229	206	185	167	150	135	122	109	99	4,613	887		
19	Rock (wood)	PRUK-ICT-120-000005	1	19-02-08	5,500	10%	-	183	532	479	431	388	349	314	283	254	229	206	185	167	150	135	122	109	99	4,613	887		
20	White Board	PRUK-ICT-141-000004	1	09-03-10	2,198	10%	-	-	73	212	191	172	155	139	125	113	102	91	82	74	67	60	54	49	41	37	2,198	437	
21	White Board	PRUK-ICT-141-000005	1	31-10-10	7,500	10%	-	-	500	700	630	567	510	459	413	372	335	301	271	244	220	198	178	15,899	1,601				
22	Display Board	PRUK-ICT-148-000002	1	03-02-09	2,500	10%	-	104	240	216	194	175	157	141	127	115	103	93	84	75	68	61	55	49	2,056	444			
23	Work Station	PRUK-ICT-150-000001	1	12-09-17	2,720	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
24	Work Station	PRUK-ICT-150-000002	1	12-09-17	2,720	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
25	Work Station	PRUK-ICT-150-000003	1	12-09-17	2,720	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
26	Work Station	PRUK-ICT-150-000004	1	12-09-17	2,720	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
27	Work Station	PRUK-ICT-150-000005	1	12-09-17	2,720	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
28	Work Station	PRUK-ICT-150-000002	1	12-09-17	2,720	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
29	Wood Box	PRUK-ICT-208-000001	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
30	Wood Box	PRUK-ICT-208-000002	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
31	Wood Box	PRUK-ICT-208-000003	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
32	Wood Box	PRUK-ICT-208-000004	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
33	Wood Box	PRUK-ICT-208-000005	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
34	Wood Box	PRUK-ICT-208-000006	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
Total			34		275225													168,805	105,420										

১০-২৫

Md. Delwar Hossain Howlader
Staff ID no: 0002780403
Assistant Director
HR & Admin Division
Patakhep Mahabik Umyayan Kendra

49	Visitor Chair	PHUK-M-F-214-000014	1	10-03-07	1150	10%	115	104	93	84	75	68	61	55	50	45	40	36	32	29	26	24	21	19	977	173
50	Visitor Chair	PHUK-M-F-214-000020	1	10-03-07	1150	10%	115	104	93	84	75	68	61	55	50	45	40	36	32	29	26	24	21	19	977	173
51	Visitor Chair	PHUK-M-F-214-000023	1	10-03-07	1150	10%	115	104	93	84	75	68	61	55	50	45	40	36	32	29	26	24	21	19	977	173
52	Visitor Chair	PHUK-M-F-214-000033	1	26-10-09	1770	10%	-	-	118	165	149	134	120	108	98	88	79	71	64	58	52	47	42	38	1430	340
53	Visitor Chair	PHUK-M-F-214-000043	1	26-10-09	1770	10%	-	-	118	165	149	134	120	108	98	88	79	71	64	58	52	47	42	38	1430	340
54	Visitor Chair	PHUK-M-F-214-000040	1	25-01-10	1795	10%	-	-	75	172	155	139	125	113	102	91	82	74	67	60	54	49	44	39	1441	354
55	Printer Table	PHUK-M-F-135A-000001	1	15-02-07	1700	10%	170	153	138	124	112	100	90	81	73	65	59	53	48	43	39	35	32	28	1445	255
56	Printer Table	PHUK-M-F-135A-000002	1	15-02-07	1700	10%	170	153	138	124	112	100	90	81	73	66	59	53	48	43	39	35	32	28	1445	255
57	Printer Table	PHUK-M-F-135A-000006	1	06-10-09	2200	10%	-	-	165	204	183	165	148	134	120	108	97	88	79	71	64	57	52	47	1781	419
58	Computer Chair	PHUK-M-F-110-000004	1	10-09-07	1400	10%	117	128	116	104	94	84	76	68	61	55	50	45	40	36	33	29	26	24	1186	214
59	Computer Chair	PHUK-M-F-110-000001	1	10-09-07	1400	10%	117	128	116	104	94	84	76	68	61	55	50	45	40	36	33	29	26	24	1186	214
60	Half Secretary Table	PHUK-M-F-110-000007	1	25-10-09	4300	10%	-	-	300	420	378	340	306	276	248	223	201	181	163	146	132	119	107	96	3635	865
61	Display Board	PHUK-M-F-148-000007	1	10-09-07	2200	10%	183	202	182	163	147	132	119	107	95	87	78	70	63	57	51	46	42	37	1864	336
62	Rack Bag	PHUK-M-F-120-000005	1	10-09-07	8500	10%	708	779	701	631	568	511	460	414	373	335	302	272	245	220	198	178	160	144	7201	1299
					Total		62		34154																214,834	126,660


Md. Delwar Hossain Howlader
 Staff ID no. 0002780403
 Assistant Director
 HR & Admin Division
 Pataktipe Manauk Umayan Kelota

Padakhep Manabik Unnayan Kendra
HR & Admin, Head Office
Asset Information-June-2025

SL.	Name	Item	Quantity	Purchase Date	Value	Depreciation %	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	Total Depreciation	Assets Value	Remarks			
1	Half Secretary Table	PRUK-MIS and Reporting-10-000009	1	30-03-14	1986	10%	-	-	-	-	-	-	50	194	174	157	141	127	114	103	93	83	75	68	1,378	608			
2	Computer Table	PRUK-MIS and Reporting-103-000007	1	22-01-08	2100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	45	41	37	1,764	336			
3	Computer Table	PRUK-MIS and Reporting-103-000008	1	22-01-08	2100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	45	41	37	1,764	336			
4	Side Table	PRUK-MIS and Reporting-106-000002	1	11-06-08	2,500	10%	21	248	223	201	181	163	146	132	119	107	96	86	78	70	63	57	51	46	2,087	413			
5	Side Table	PRUK-MIS and Reporting-106-000003	1	11-06-08	2,500	10%	21	248	223	201	181	163	146	132	119	107	96	86	78	70	63	57	51	46	2,087	413			
6	Armed Chair(Steel)	PRUK-MIS and Reporting-108-000001	1	15-02-07	2,500	10%	250	225	203	182	164	148	133	120	108	97	87	78	71	64	57	51	46	42	2,125	375			
7	Armed Chair/(Steel)	PRUK-MIS and Reporting-109-000003	1	31-12-07	250	10%	13	24	21	19	17	16	14	13	11	10	9	8	7	7	6	5	5	4	210	40			
8	Armed Chair/(Steel)	PRUK-MIS and Reporting-109-000005	1	31-12-12	572	10%	-	-	-	-	-	-	29	54	49	44	40	36	32	29	26	23	21	19	17	419	153		
9	Armed Chair/(Steel)	PRUK-MIS and Reporting-109-000006	1	31-12-12	572	10%	-	-	-	-	-	-	29	54	49	44	40	36	32	29	26	23	21	19	17	419	153		
10	Computer Chair	PRUK-MIS and Reporting-110-000004	1	22-01-08	1800	10%	75	173	155	140	126	113	102	92	83	74	67	60	54	49	44	39	36	32	1,512	288			
11	Rack (Wood)	PRUK-MIS and Reporting-120-000001	1	27-03-07	1900	10%	190	171	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	1,635	285			
12	Printer Table	PRUK-MIS and Reporting-125a-000001	1	06-07-07	2,000	10%	200	180	162	146	131	118	106	96	86	77	70	63	56	51	46	41	37	33	1,700	300			
13	White Board	PRUK-MIS and Reporting-147-000002	1	29-11-08	1,450	10%	-	85	137	123	111	100	90	81	73	65	59	53	48	43	39	35	31	28	1,197	253			
14	Display Board	PRUK-MIS and Reporting-148-000001	1	15-07-08	2,200	10%	-	220	198	178	160	144	130	117	105	95	85	77	69	62	56	50	45	41	1,833	367			
15	Display Board	PRUK-MIS and Reporting-148-000003	1	15-07-08	3,500	10%	-	350	315	284	255	230	207	186	167	151	136	122	110	99	89	80	72	65	59	2,916	584		
16	Work Station	PRUK-MIS and Reporting-150-000001	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576	
17	Work Station	PRUK-MIS and Reporting-150-000002	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
18	Work Station	PRUK-MIS and Reporting-150-000003	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
19	Work Station	PRUK-MIS and Reporting-150-000004	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
20	Work Station	PRUK-MIS and Reporting-150-000005	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
21	Work Station	PRUK-MIS and Reporting-150-000006	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
22	Book Shelf	PRUK-MIS and Reporting-178-000001	1	20-06-09	4,500	10%	-	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	3,666	834				
23	Book Shelf	PRUK-MIS and Reporting-178-000002	1	20-06-09	5,000	10%	-	500	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	4,073	927			
24	Book Shelf	PRUK-MIS and Reporting-178-000003	1	20-06-09	6,645	10%	-	665	598	538	484	436	392	353	318	286	257	232	209	188	169	152	137	5,414	1,232				
25	Book Shelf	PRUK-MIS and Reporting-178-000004	1	20-06-09	6,645	10%	-	665	598	538	484	436	392	353	318	286	257	232	209	188	169	152	137	5,414	1,232				
26	Book Shelf	PRUK-MIS and Reporting-178-000005	1	20-06-09	5,700	10%	-	-	570	513	462	416	374	337	303	273	245	221	199	179	161	145	130	117	4,644	1,056			
Total			26		214,834																			135,196	79,638				

০৯-১০-২৫

Md. Delwur Hossain Howlader
Staff ID no. 0002730343
Assistant Director

HR & Admin Division
Padakhep Manabik Unnayan Kendra

Padakhep Manabik Unnayan Kendra
HR & Admin, Head Office
Asset Information June-2025

Sl.	Name	Item	Quantity	Purchase Date	Value	Depreciation %	Annual Value											Total Depreciation	Total Asset Value	Remarks									
							2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025					
1	Half Secretary Table	PMUK-Library-101-000003	01PC	31-12-12	3,192	10%	-	-	-	-	-	190	360	324	292	263	236	213	191	172	155	140	125	113	2,775	1,017			
2	Half Secretary Table	PMUK-S-D-101-000002	01PC	10-01-08	6,750	10%	338	641	577	519	467	421	379	341	307	276	248	224	201	181	163	147	132	119	5,681	1,069			
3	Half Secretary Table	PMUK-S-D-101-000028	01PC	10-01-08	6,750	10%	338	641	577	519	467	421	379	341	307	276	248	224	201	181	163	147	132	119	5,681	1,069			
4	Computer Table	PMUK-P-D-03-000001	01PC	06-03-07	1,550	10%	155	140	126	113	102	92	82	74	67	60	54	49	44	39	35	32	29	26	1,317	233			
5	Computer Table	PMUK-Library-103-000003	01PC	19-10-08	1,900	10%	-	127	177	160	144	129	116	105	94	85	76	69	62	56	50	45	41	37	1,571	329			
6	Computer Table	PMUK-Library-103-000002	01PC	16-01-08	2,160	10%	90	207	186	168	151	136	122	110	99	89	80	72	65	58	53	47	43	38	1,815	345			
7	Side Table	PMUK-S-D-056-000001	01PC	03-08-07	1,900	10%	174	173	155	140	126	113	102	92	83	74	67	60	54	49	44	39	36	32	1,612	288			
8	Armed Chair(Steel)	PMUK-Library-108-000002	01PC	15-10-08	3,622	10%	-	272	335	302	271	244	220	198	178	160	144	130	117	105	95	85	77	69	3,001	621			
9	Armed Chair(Steel)	PMUK-Library-108-000003	01PC	15-10-08	3,622	10%	-	272	335	302	271	244	220	198	178	160	144	130	117	105	95	85	77	69	3,001	621			
10	Armless Chair(Steel)	PMUK-Library-109-000001	01PC	12-04-07	750	10%	75	68	61	55	49	44	40	36	32	29	26	24	21	19	17	15	14	13	637	113			
11	Armless Chair(Steel)	PMUK-S-D-109-000002	01PC	12-04-07	750	10%	75	68	61	55	49	44	40	36	32	29	26	24	21	19	17	15	14	13	637	113			
12	Armless Chair(Steel)	PMUK-S-D-109-000003	01PC	12-04-07	750	10%	75	68	61	55	49	44	40	36	32	29	26	24	21	19	17	15	14	13	637	113			
13	Armless Chair(Steel)	PMUK-Library-109-000005	01PC	15-05-16	770	10%	-	-	-	-	-	-	-	-	-	-	-	13	76	68	61	55	50	45	40	36	33	477	293
14	Armless Chair(Steel)	PMUK-Library-109-000006	01PC	15-05-16	770	10%	75	68	61	55	49	44	40	36	32	29	26	24	21	19	17	15	14	13	637	113			
15	Almira (wood)	PMUK-Library-117-000002	01PC	12-04-07	8,500	10%	850	765	689	620	558	502	452	407	366	329	296	267	240	216	194	175	158	142	1224	1,276			
16	Almira (wood)	PMUK-Library-117-000003	01PC	22-01-08	16,350	10%	681	1,567	1,410	1,269	1,142	1,028	925	833	749	674	607	546	492	443	398	358	323	290	13,737	2,613			
17	Almira (wood)	PMUK-Library-117-000007	01PC	22-01-08	16,350	10%	681	1,567	1,410	1,269	1,142	1,028	925	833	749	674	607	546	492	443	398	358	323	290	13,737	2,613			
18	Almira (wood)	PMUK-Library-119-000001	01PC	22-01-08	16,350	10%	681	1,567	1,410	1,269	1,142	1,028	925	833	749	674	607	546	492	443	398	358	323	290	13,737	2,613			
19	Printer Table	PMUK-S-D-015A-000001	01PC	22-01-08	1,750	10%	73	168	151	136	122	110	99	89	80	72	65	58	53	47	43	38	35	31	1,470	280			
20	Display Board	PMUK-S-D-148-000001	01PC	15-10-08	1,550	10%	-	116	143	129	116	105	94	85	76	69	62	56	50	45	40	36	33	30	1,284	266			
Total					20 Pcs		96,686																	80,509	16,177				

09-10-25

Md Delwar Hossain Howlader
Staff ID no. 0002732403
Assistant Director
HR & Admin Division
Padakhep Manabik Unnayan Kendra