

Padakhep Manabik Umayyan Kendra
HR & Adminn, 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	Assets Value	Remarks
1	Meeting Table	PMUK-HR&A-100A-000003	1	10-07-07	24,314	10%	2,431	2,188	1,969	1,772	1,595	1,436	1,292	1,163	1,047	942	848	763	687	618	556	501	451	405	20,665	3,649	
2	Half Secretary Table	PMUK-HR&A-101-000003	1	29-08-10	5,040	10%	-	-	-	420	462	416	374	337	303	273	246	221	199	179	161	145	130	117	3,983	1,057	
3	Half Secretary Table	PMUK-HR&A-101-000036	1	15-06-07	7,500	10%	750	675	608	547	492	443	399	359	323	291	262	235	212	191	172	154	139	125	6,974	1,136	
4	Half Secretary Table	PMUK-HR&A-101-000035	1	22-01-08	4,650	10%	194	466	401	361	325	292	263	237	213	192	173	155	140	126	113	102	92	83	3,907	743	
5	Half Secretary Table	PMUK-HR&A-101-000064	1	30-03-14	4,757	10%	-	-	-	-	-	-	-	-	417	376	338	304	274	246	222	200	180	162	3,402	1,455	
6	Half Secretary Table	PMUK-HR&A-101-000075	1	15-11-08	5,045	10%	-	336	471	424	381	343	309	278	250	225	203	182	164	148	133	120	108	97	4,172	876	
7	Computer Table	PMUK-HR&A-103-000015	1	22-07-08	2,100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336	
8	Computer Table	PMUK-HR&A-103-000016	1	22-01-08	2,100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336	
9	Computer Table	PMUK-HR&A-103-000023	1	10-06-07	1,900	10%	190	171	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	1,615	285	
10	Computer Table	PMUK-HR&A-103-000030	1	10-06-07	1,900	10%	190	171	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	1,615	285	
11	Computer Table	PMUK-HR&A-103-000017	1	22-01-08	2,100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336	
12	Slide Table	PMUK-HR&A-106-000001	1	08-03-07	1,500	10%	190	171	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	1,615	285	
13	Armed Chair (Steel)	PMUK-HR&A-108-000003	1	10-08-14	829	10%	-	-	-	-	-	-	-	76	75	68	61	55	49	44	40	36	32	29	566	253	
14	Armed Chair (Steel)	PMUK-HR&A-109-000038	1	19-12-07	742	10%	37	70	63	57	51	46	42	37	34	30	27	25	22	20	18	16	15	13	624	118	
15	Armed Chair (Steel)	PMUK-HR&A-109-000039	1	19-12-07	742	10%	37	70	63	57	51	46	42	37	34	30	27	25	22	20	18	16	15	13	624	118	
16	Armed Chair (Steel)	PMUK-HR&A-109-000040	1	19-12-07	742	10%	37	70	63	57	51	46	42	37	34	30	27	25	22	20	18	16	15	13	624	118	
17	Computer Chair	PMUK-HR&A-110-000014	1	22-01-08	1,800	10%	75	173	155	140	126	113	102	92	83	74	67	60	54	49	44	39	36	32	1,512	288	
18	Executive Chair	PMUK-HR&A-111-000036	1	20-09-15	9,440	10%	-	-	-	-	-	-	-	-	708	873	786	707	637	573	516	464	418	376	6,057	3,383	
19	Executive Chair	PMUK-HR&A-111-000038	1	24-12-15	8,496	10%	-	-	-	-	-	-	-	-	425	807	726	654	588	530	477	429	386	347	5,369	3,177	
20	Executive Table	PMUK-HR&A-118-000002	1	26-10-09	21,010	10%	-	-	1,401	1,961	1,765	1,588	1,430	1,287	1,158	1,042	938	844	760	684	615	554	498	449	16,973	4,037	
21	Meeting Chair	PMUK-HR&A-112A-000034	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
22	Meeting Chair	PMUK-HR&A-112A-000036	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
23	Meeting Chair	PMUK-HR&A-112A-000038	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
24	Meeting Chair	PMUK-HR&A-112A-000041	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
25	Meeting Chair	PMUK-HR&A-112A-000043	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
26	Meeting Chair	PMUK-HR&A-112A-000045	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
27	Meeting Chair	PMUK-HR&A-112A-000046	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
28	Meeting Chair	PMUK-HR&A-112A-000048	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
29	Meeting Chair	PMUK-HR&A-112A-000049	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
30	Meeting Chair	PMUK-HR&A-112A-000051	1	10-07-07	1,540	10%	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	29	26	1,309	231	
31	Meeting Chair	PMUK-HR&A-112A-000060	1	12-05-16	2,898	10%	-	-	-	-	-	-	-	-	48	285	256	231	208	187	168	151	136	123	1,794	1,104	
32	Meeting Chair	PMUK-HR&A-112A-000061	1	12-05-16	2,898	10%	-	-	-	-	-	-	-	-	48	285	256	231	208	187	168	151	136	123	1,794	1,104	
33	Meeting Chair	PMUK-HR&A-112A-000064	1	12-05-16	2,898	10%	-	-	-	-	-	-	-	-	48	285	256	231	208	187	168	151	136	123	1,794	1,104	
34	Meeting Chair	PMUK-HR&A-112A-000065	1	12-05-16	2,898	10%	-	-	-	-	-	-	-	-	48	285	256	231	208	187	168	151	136	123	1,794	1,104	
35	Fixed Chair	PMUK-HR&A-113A-000003	1	10-07-07	2,000	10%	200	180	162	146	131	118	106	96	86	77	70	63	56	51	46	41	37	33	1,700	300	
36	Fixed Chair	PMUK-HR&A-114-000004	1	10-07-07	2,000	10%	200	180	162	146	131	118	106	96	86	77	70	63	56	51	46	41	37	33	1,700	300	
37	Revolving Chair	PMUK-HR&A-114-000030	1	30-03-14	5,187	10%	-	-	-	-	-	-	130	506	455	410	369	332	299	269	242	218	196	176	3,600	1,587	
38	Revolving Chair	PMUK-HR&A-114-000034	1	30-03-14	5,187	10%	-	-	-	-	-	-	130	506	455	410	369	332	299	269	242	218	196	176	3,600	1,587	
39	Revolving Chair	PMUK-HR&A-114-000035	1	30-12-12	5,562	10%	-	-	-	-	-	276	525	472	425	383	344	310	279	251	226	203	183	165	4,043	2,485	
40	Revolving Chair	PMUK-HR&A-114-000046	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485	
41	Round Chair	PMUK-HR&A-114A-000001	1	25-01-07	800	10%	80	72	65	58	52	47	43	38	34	31	28	25	23	20	18	16	15	13	680	120	
42	Round Chair	PMUK-HR&A-114A-000002	1	25-01-07	800	10%	80	72	65	58	52	47	43	38	34	31	28	25	23	20	18	16	15	13	680	120	
43	Kitchen Cabinet	PMUK-HR&A-115A-000001	1	08-01-07	4,500	10%	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	83	75	3,845	675	
44	Stool Case (big)	PMUK-HR&A-119-000001	1	25-02-09	8,000	10%	-	267	773	696	626	564	507	457	411	370	333	300	270	243	218	197	177	159	6,567	1,433	
45	Rock (wood)	PMUK-HR&A-120-000004	1	20-05-09	10,189	10%	-	85	1,010	909	818	737	663	597	537	483	435	391	352	317	285	257	231	208	8,317	1,872	
46	Rock (wood)	PMUK-HR&A-120-000021	1	15-02-07	6,990	10%	609	548	493	444	400	360	324	291	262	236	212	191	172	155	139	125	109	102	5,176	914	
47	Rock (wood)	PMUK-HR&A-120-000022	1	20-05-09	13,600	10%	-	113	1,349	1,214	1,092	983	885	796	717	645	581	523	470	423	381	343	309	278	11,101	2,489	
48	Rock (wood)	PMUK-HR&A-120-000027	1	06-09-07	6,990	10%	508	558	502	452	407	366	330	297	267	240	216	195	175	158	142	128	115	103	5,159	941	
49	sofa (small)	PMUK-HR&A-121-000002	1	14-01-07	600	10%	60	54	49	44	39	35	32	29	26	23	21	19	17	15	14	12	11	10	510	90	
50	sofa	PMUK-HR&A-123-000009	1	05-01-07	3,500	10%	350	315	284	255	230	207	186	167	151	136	122	110	99	89	80	72	65	58	2,975	525	
51	sofa	PMUK-HR&A-123-000010	1	05-01-07	3,500	10%	350	315	284	255	230	207	186	167	151	136	122	110	99	89	80	72	65	58	2,975	525	

52	sora	PMUK-HR&A-123-000019	1	05-01-08	2,500	10%	125	238	214	192	173	156	140	126	114	102	92	83	75	67	60	54	49	44	2,104	396			
53	sora	PMUK-HR&A-123-000020	1	05-01-08	2,500	10%	125	238	214	192	173	156	140	126	114	102	92	83	75	67	60	54	49	44	2,104	396			
54	Printer Table	PMUK-HR&A-135A-000003	1	19-09-07	1,400	10%	105	130	117	105	94	85	76	69	62	56	50	45	41	37	33	30	27	24	1,184	216			
55	Printer Table	PMUK-HR&A-135A-000010	1	30-06-09	2,200	10%	-	-	220	198	178	160	144	130	117	105	95	85	77	69	62	56	50	45	1,792	408			
56	Printer Table	PMUK-HR&A-135A-000011	1	30-06-09	2,200	10%	-	-	220	198	178	160	144	130	117	105	95	85	77	69	62	56	50	45	1,792	408			
57	White Board	PMUK-HR&A-147-000003	1	05-04-07	1,200	10%	120	108	97	87	79	71	64	57	52	46	42	38	34	31	27	25	22	20	1,020	180			
58	White Board	PMUK-HR&A-147-000011	1	30-06-09	2,200	10%	-	-	220	198	178	160	144	130	117	105	95	85	77	69	62	56	50	45	1,792	408			
59	White Board	PMUK-HR&A-147-000012	1	30-04-13	1,600	10%	-	-	220	198	178	160	144	130	117	105	95	85	77	69	62	56	50	45	1,792	408			
60	White Board	PMUK-HR&A-147-000015	1	06-02-09	1,675	10%	-	-	70	161	144	130	117	105	95	85	77	69	62	56	50	45	41	37	1,378	297			
61	Notice Board	PMUK-HR&A-147B-000004	1	06-02-09	950	10%	-	-	40	91	82	74	66	60	54	48	44	39	35	32	29	26	23	21	781	169			
62	Display Board	PMUK-HR&A-148-000001	1	11-06-09	3,600	10%	-	-	30	357	321	289	260	234	211	190	171	154	138	124	112	101	91	82	2,988	632			
63	Display Board	PMUK-HR&A-148-000003	1	07-01-19	1,450	10%	-	-	-	-	-	-	-	-	-	-	-	73	138	124	112	100	90	81	718	732			
64	Work Station	PMUK-HR&A-150-000001	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	2,415	2,556	2,391	2,151	1,936	1,743	1,568	16,272	12,704			
65	Work Station	PMUK-HR&A-150-000002	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	2,415	2,556	2,391	2,151	1,936	1,743	1,568	16,272	12,704			
66	Work Station	PMUK-HR&A-150-000003	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	2,415	2,556	2,391	2,151	1,936	1,743	1,568	16,272	12,704			
67	Work Station	PMUK-HR&A-150-000004	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	2,415	2,556	2,391	2,151	1,936	1,743	1,568	16,272	12,704			
68	Work Station	PMUK-HR&A-150-000005	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	2,415	2,556	2,391	2,151	1,936	1,743	1,568	16,272	12,704			
69	Work Station	PMUK-HR&A-150-000006	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	2,415	2,556	2,391	2,151	1,936	1,743	1,568	16,272	12,704			
70	Work Station	PMUK-HR&A-150-000007	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
71	Work Station	PMUK-HR&A-150-000008	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
72	Work Station	PMUK-HR&A-150-000009	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
73	Work Station	PMUK-HR&A-150-000010	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
74	Work Station	PMUK-HR&A-150-000011	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
75	Work Station	PMUK-HR&A-150-000012	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
76	Work Station	PMUK-HR&A-150-000013	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
77	Work Station	PMUK-HR&A-150-000014	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	10,72	9,649		
78	Block Shelf	PMUK-HR&A-178-000001	1	04-12-08	6,090	10%	-	-	355	573	516	465	418	376	339	305	274	247	222	200	180	162	146	131	5,027	9,649			
79	Key Box	PMUK-HR&A-183A-000002	1	24-02-07	3,892	10%	389	350	315	284	255	230	207	186	168	151	136	122	110	99	89	80	72	65	3,408	584			
80	Revolving Chair	PMUK-HR&A-114-000032	1	30-12-12	7,770	10%	-	-	-	-	-	-	340	646	581	523	471	424	381	343	309	278	250	225	4,976	1,824			
81	Revolving Chair	PMUK-HR&A-101-000007	1	07-05-07	1,800	10%	180	162	146	131	118	106	96	86	77	70	63	56	51	46	41	37	30	27	1,550	270			
82	Revolving Chair	PMUK-Logistic-unit-101-000014	1	05-01-16	4,326	10%	-	-	-	-	-	-	-	-	-	-	-	49	193	173	156	140	126	114	102	243	1,592		
83	Revolving Chair	PMUK-Logistic-unit-102-000011	1	30-03-14	1,975	10%	-	-	-	-	-	-	-	-	-	-	-	150	160	140	126	114	102	92	83	75	67	1,371	604
84	Revolving Chair	PMUK-Logistic-unit-103-000006	1	30-03-14	1,975	10%	-	-	-	-	-	-	-	-	-	-	-	150	160	140	126	114	102	92	83	75	67	1,371	604
85	Revolving Chair	PMUK-Logistic-unit-103-000004	1	15-02-07	4,138	10%	414	372	335	302	271	244	220	198	178	160	140	126	114	102	92	83	75	67	1,371	604			
86	Revolving Chair	PMUK-Logistic-unit-114-000033	1	30-06-14	5,976	10%	-	-	-	-	-	-	-	-	-	-	-	484	436	392	353	318	286	257	232	4,101	1,875		
87	Revolving Chair	PMUK-Logistic-unit-114-000037	1	08-11-17	5,967	10%	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485		
88	Revolving Chair	PMUK-Logistic-unit-114-000045	1	14-10-07	5,200	10%	390	481	433	390	351	316	284	256	230	207	186	168	151	136	122	110	99	89	4,398	802			
89	Revolving Chair	PMUK-Logistic-unit-120-000042	1	14-10-07	5,200	10%	390	481	433	390	351	316	284	256	230	207	186	168	151	136	122	110	99	89	4,398	802			
90	Revolving Chair	PMUK-Logistic-unit-120-000043	1	14-10-07	5,200	10%	390	481	433	390	351	316	284	256	230	207	186	168	151	136	122	110	99	89	4,398	802			
91	Revolving Chair	PMUK-Logistic-unit-120-000044	1	30-06-07	1,200	10%	100	90	81	73	66	59	53	48	43	39	35	31	28	25	23	21	19	17	850	150			
92	White Board	PMUK-Logistic-unit-121-000004	1	26-06-07	1,000	10%	120	108	97	87	79	71	64	57	52	46	42	38	34	31	27	25	22	20	1,020	180			
93	Revolving Chair	PMUK-Logistic-unit-121-000013	1	21-01-14	789	10%	-	-	-	-	-	-	31	72	65	58	52	47	42	38	34	31	27	25	824	225			
94	Revolving Chair	PMUK-Logistic-unit-121-000017	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
95	Revolving Chair	PMUK-Logistic-unit-121-000018	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
96	Revolving Chair	PMUK-Logistic-unit-121-000019	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
97	Revolving Chair	PMUK-Logistic-unit-121-000020	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
98	Revolving Chair	PMUK-Logistic-unit-121-000021	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
99	Revolving Chair	PMUK-Logistic-unit-121-000022	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
100	Revolving Chair	PMUK-Logistic-unit-121-000023	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
101	Revolving Chair	PMUK-Logistic-unit-121-000024	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
102	Revolving Chair	PMUK-Logistic-unit-121-000025	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
103	Revolving Chair	PMUK-Logistic-unit-121-000026	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
104	Revolving Chair	PMUK-Logistic-unit-121-000027	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
105	Revolving Chair	PMUK-Logistic-unit-121-000028	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
106	Revolving Chair	PMUK-Logistic-unit-121-000029	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24	21	18	17	344	156			
107	Revolving Chair	PMUK-Logistic-unit-121-000030	1	27-05-14	500	10%	-	-	-	-	-	-	4	50	45														