

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	PRNUK-CT-101-00000	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	PRNUK-CT-101-00004	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	PRNUK-CT-101-00006	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	PRNUK-CT-101-00002	1	22-01-08	2,185	10%	91	209	188	170	153	137	124	111	100	90	81	73	66	59	53	48	43	39	1,836	349			
5	Computer Table	PRNUK-CT-101-00003	1	22-01-08	2,185	10%	91	209	188	170	153	137	124	111	100	90	81	73	66	59	53	48	43	39	1,836	349			
6	Armless Chair	PRNUK-CT-101-00002	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	PRNUK-CT-101-00001	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	PRNUK-CT-101-00002	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	PRNUK-CT-101-00003	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	PRNUK-CT-101-00004	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	PRNUK-CT-101-00005	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	PRNUK-CT-101-00006	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	PRNUK-CT-114-00008	1	03-07-15	7,770	10%	-	-	-	-	-	-	-	-	-	-	777	699	629	566	510	459	413	372	334	301	5,061	2,709	
14	Revolving Chair	PRNUK-CT-114-00009	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485		
15	Revolving Chair	PRNUK-CT-114-00020	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485		
16	Revolving Chair	PRNUK-CT-114-00021	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485		
17	Revolving Chair	PRNUK-CT-114-00022	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	3,082	2,485		
18	Rock (wood)	PRNUK-CT-120-00004	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)	PRNUK-CT-120-00005	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	PRNUK-CT-141-00004	1	09-03-10	2,198	10%	-	-	73	212	191	172	155	139	125	113	102	91	82	74	67	60	54	49	4,761	437			
21	White Board	PRNUK-CT-141-00005	1	31-10-10	7,500	10%	-	-	-	500	700	630	567	510	459	413	372	335	301	271	244	220	198	178	5,899	1,601			
22	Display Board	PRNUK-CT-148-00002	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	PRNUK-CT-150-00001	1	12-09-17	2,1270	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
24	Work Station	PRNUK-CT-150-00002	1	12-09-17	2,1270	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
25	Work Station	PRNUK-CT-150-00003	1	12-09-17	2,1270	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
26	Work Station	PRNUK-CT-150-00004	1	12-09-17	2,1270	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
27	Work Station	PRNUK-CT-150-00005	1	12-09-17	2,1270	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
28	Work Station	PRNUK-CT-150-00002	1	12-09-17	2,1270	10%	-	-	-	-	-	-	-	-	-	-	-	2,273	2,500	2,250	2,025	1,822	1,640	1,476	1,328	15,314	11,956		
29	Wood Box	PRNUK-CT-2008-00001	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
30	Wood Box	PRNUK-CT-2008-00002	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
31	Wood Box	PRNUK-CT-2008-00003	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
32	Wood Box	PRNUK-CT-2008-00004	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
33	Wood Box	PRNUK-CT-2008-00005	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
34	Wood Box	PRNUK-CT-2008-00006	1	12-03-17	4,971	10%	-	-	-	-	-	-	-	-	-	-	-	414	456	410	369	332	299	269	242	2,792	2,179		
Total			34		275225													168,805	106,420										

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