

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	2024-2025	Total Depreciation	Assets Value	Remarks
1	Half Sec Table	PMUK-ED-Sec-10-00003	1	15-03-07	5,000	10%	500	450	405	365	338	295	266	239	215	194	174	157	141	127	114	103	93	83	3,500	1,500	
2	Half Sec Table	PMUK-ED-Sec-10-00006	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	PMUK-ED-Sec-10-00002	1	07-01-08	2,100	10%	105	200	180	162	145	131	118	106	95	86	77	70	63	56	51	46	41	37	1,767	333	
4	Computer Table	PMUK-ED-Sec-10-00003	1	19-09-07	2,500	10%	188	231	208	187	169	152	137	123	111	100	90	81	73	65	59	53	48	43	2,114	386	
5	Computer Table	PMUK-ED-Sec-10-00004	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	
6	Computer Table	PMUK-ED-Sec-10-00005	1	30-03-14	1,305	10%	-	-	-	-	-	-	33	127	115	103	93	83	75	68	61	55	49	44	906	399	
7	Side Table	PMUK-ED-Sec-10-00001	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	2,975	525	
8	Side Table	PMUK-ED-Sec-10-00002	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	Armed Chair(Steel)	PMUK-ED-Sec-10-00008	1	30-03-14	910	10%	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
10	Armed Chair(Steel)	PMUK-ED-Sec-10-00009	1	30-03-14	910	10%	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
11	Armed Chair(Steel)	PMUK-ED-Sec-10-00010	1	30-03-14	910	10%	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
12	Armed Chair(Steel)	PMUK-ED-Sec-10-00011	1	30-03-14	910	10%	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
13	Armed Chair(Steel)	PMUK-ED-Sec-10-00013	1	30-03-14	910	10%	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
14	Executive Table	PMUK-ED-Sec-10-00001	1	22-09-08	9,200	10%	-	690	851	766	689	620	558	503	452	407	366	330	297	267	240	216	195	175	7,623	1,577	
15	File Cabinet	PMUK-ED-Sec-10-00001	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	Back (wood)	PMUK-ED-Sec-10-00003	1	30-08-15	7,992	10%	-	-	-	-	-	-	-	-	666	733	659	593	534	481	433	389	350	315	5,154	2,838	
17	White Board	PMUK-ED-Sec-10-00001	1	07-01-07	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	PMUK-ED-Sec-10-00002	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	PMUK-ED-Sec-10-00001	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	TV Trolley	PMUK-ED-Sec-10-00001	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	PMUK-ED-Sec-10-00001	1	13-07-07	2,000	10%	200	180	162	146	131	118	106	96	86	77	70	63	56	51	46	41	37	33	1,700	300	
Total					61,797																				48,776	13,021	

09.10.25
Md. Delwar Hossain Howlader
Staff ID no. 0002780403
Assistant Director
HR & Admin Division
Padakhep Manabik Unnayan Kendra