

HR & Admin, Head Office
Asset information June-2022

Sl	Name	Item	Quantity	Purchase Date	Value	Deprecation %	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 Deprecation	Asset Value	Remarks	
1	Hall Secretary Table	PMUK-Audit-101-000013	01PC	25-01-07	2195	10%	220	198	178	160	144	130	117	105	94	85	77	69	62	56	50	45	41	37	1,866	329		
2	Hall Secretary Table	PMUK-Audit-101-000017	01PC	13-09-08	7,500	10%	-	635	688	639	557	501	451	406	365	329	296	266	240	216	194	175	157	142	6,286	1,274		
3	Hall Secretary Table	PMUK-Audit-101-000018	01PC	13-09-08	7,500	10%	-	635	688	639	557	501	451	406	365	329	296	266	240	216	194	175	157	142	6,286	1,274		
4	Hall Secretary Table	PMUK-Audit-101-000019	01PC	13-09-08	7,500	15%	-	938	984	837	711	605	514	437	371	316	268	228	194	165	140	119	101	86	7,033	487		
5	Hall Secretary Table	PMUK-Audit-101-000020	01PC	13-09-08	7,500	10%	-	625	688	639	557	501	451	406	365	329	296	266	240	216	194	175	157	142	6,286	1,274		
6	Table With Cabinet	PMUK-Audit-102A-000001	01PC	07-05-07	1,700	10%	170	153	138	124	112	100	90	81	73	66	59	53	48	43	39	35	32	28	1,445	255		
7	Computer Table	PMUK-Audit-103-000005	01PC	28-02-09	2,250	10%	-	75	218	196	176	159	143	128	116	104	94	84	76	68	61	55	50	45	1,847	403		
8	Computer Table	PMUK-Audit-103-000006	01PC	28-02-09	2,250	10%	-	75	218	196	176	159	143	128	116	104	94	84	76	68	61	55	50	45	1,847	403		
9	Side Table	PMUK-Audit-106-000001	01PC	27-03-07	2,000	10%	200	180	162	146	131	118	106	96	86	77	70	63	56	51	46	41	37	33	1,700	300		
10	Side Table	PMUK-Audit-106-000003	01PC	05-06-07	3,300	10%	390	351	316	284	256	230	207	187	168	151	136	122	110	99	89	80	72	65	3,315	585		
11	Armrest Chair (wood)	PMUK-Audit-109A-000007	01PC	20-08-07	1,150	10%	96	105	95	85	77	69	62	56	50	45	41	37	33	30	27	24	22	20	974	176		
12	Armrest Chair	PMUK-Audit-109-000006	01PC	27-03-07	700	10%	70	63	57	51	46	41	37	33	30	27	24	22	20	18	16	14	13	12	595	105		
13	Armrest Chair	PMUK-Audit-109-000010	01PC	25-01-07	650	10%	65	59	53	47	43	38	35	31	28	25	23	20	18	17	15	13	12	11	552	98		
14	Computer Chair	PMUK-Audit-11-000002	01PC	10-09-07	1,400	10%	117	128	116	104	94	84	76	68	61	55	50	45	40	36	33	29	26	24	1,360	214		
15	Computer Chair	PMUK-Audit-11-000003	01PC	25-01-07	1,600	10%	160	144	130	117	105	94	85	77	69	62	56	50	45	41	37	33	30	27	1,360	240		
16	Computer Chair	PMUK-Audit-11-000005	01PC	25-01-07	1,600	10%	160	144	130	117	105	94	85	77	69	62	56	50	45	41	37	33	30	27	1,360	240		
17	Computer Chair	PMUK-Audit-11-000001	01PC	28-02-09	2,090	10%	-	70	202	182	164	147	133	119	107	97	87	78	70	63	57	51	46	42	1,716	374		
18	Computer Chair	PMUK-Audit-11-000007	01PC	28-02-09	2,090	10%	-	70	202	182	164	147	133	119	107	97	87	78	70	63	57	51	46	42	1,716	374		
19	Executive Table	PMUK-Audit-118-000002	01PC	16-07-08	21,500	10%	-	1,971	1,953	1,758	1,582	1,424	1,281	1,153	1,038	934	841	757	681	613	552	496	447	402	17,881	3,619		
20	Fixed Chair	PMUK-Audit-119A-000005	01PC	13-09-08	3,450	10%	-	288	316	285	256	231	207	187	168	151	136	123	110	99	89	80	72	65	2,864	586		
21	Revolving Chair	PMUK-Audit-118-000010	01PC	25-01-07	2,205	10%	221	198	179	161	145	130	117	105	95	85	77	69	62	56	50	45	41	37	1,874	331		
22	Revolving Chair	PMUK-Audit-118-000013	01PC	25-01-07	2,205	10%	221	198	179	161	145	130	117	105	95	85	77	69	62	56	50	45	41	37	1,874	331		
23	Revolving Chair	PMUK-Audit-118-000013	01PC	25-01-07	2,205	10%	221	198	179	161	145	130	117	105	95	85	77	69	62	56	50	45	41	37	1,874	331		
24	Revolving Chair	PMUK-Audit-118-000014	01PC	25-01-07	2,205	10%	221	198	179	161	145	130	117	105	95	85	77	69	62	56	50	45	41	37	1,874	331		
25	Revolving Chair	PMUK-Audit-118-000015	01PC	25-01-07	2,205	10%	221	198	179	161	145	130	117	105	95	85	77	69	62	56	50	45	41	37	1,874	331		
26	Revolving Chair	PMUK-Audit-118-000018	01PC	19-06-13	600	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	169		
27	Revolving Chair	PMUK-Audit-118-000019	01PC	19-06-13	600	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	169		
28	Revolving Chair	PMUK-Audit-118-000033	01PC	19-05-13	2,700	10%	-	-	-	-	-	-	23	268	241	217	195	176	158	142	128	115	104	93	84	1,944	756	
29	File Cabinet	PMUK-Audit-116-000001	01PC	26-05-07	8,500	10%	850	765	689	620	558	502	452	407	366	329	296	267	240	216	194	175	158	142	7,224	1,276		
30	File Cabinet	PMUK-Audit-116-000002	01PC	26-05-07	8,500	10%	850	765	689	620	558	502	452	407	366	329	296	267	240	216	194	175	158	142	7,224	1,276		
31	File Cabinet	PMUK-Audit-116-000003	01PC	25-01-07	8,500	10%	893	803	723	651	586	527	474	427	384	346	311	280	252	227	204	184	165	149	7,585	1,340		
32	File Cabinet	PMUK-Audit-116-000005	01PC	05-05-08	6,000	10%	100	590	531	478	430	387	348	312	282	254	229	206	185	167	150	135	121	109	5,016	984		
33	Show Case (small)	PMUK-Audit-120-000004	01PC	27-02-08	5,200	10%	130	507	456	411	370	333	299	269	242	218	196	177	159	143	129	116	104	94	4,354	846		
34	Rack (wood)	PMUK-Audit-120-000002	01PC	13-12-07	14,400	10%	840	1,356	1,220	1,098	989	890	801	721	649	584	525	473	426	383	345	310	279	251	12,139	2,261		
35	Rack (wood)	PMUK-Audit-120-000003	01PC	15-03-07	7,486	10%	749	674	606	546	491	442	398	358	332	290	261	235	211	190	171	154	139	125	6,362	1,125		
36	Rack (wood)	PMUK-Audit-120-000004	01PC	15-03-07	4,500	10%	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	83	75	3,825	675		
37	Rack (wood)	PMUK-Audit-120-000005	01PC	15-03-07	4,500	10%	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	83	75	3,825	675		
38	Rack (wood)	from HR	01PC	15-03-07	8,500	10%	850	765	689	620	558	502	452	407	366	329	296	267	240	216	194	175	158	142	7,224	1,276		
39	Bookshelf	PMUK-Audit-117A-000001	01PC	29-01-09	8,200	10%	-	342	786	707	637	573	516	464	418	376	338	304	274	247	222	200	180	162	6,744	1,456		
40	Display Board	PMUK-Audit-118-000001	01PC	27-03-07	1,200	10%	120	108	97	87	79	71	64	57	52	46	41	38	34	31	27	25	22	20	1,020	180		
41	Work Station	PMUK-Audit-150-000001	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
42	Work Station	PMUK-Audit-150-000002	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
43	Work Station	PMUK-Audit-150-000003	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
44	Work Station	PMUK-Audit-150-000004	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
45	Work Station	PMUK-Audit-150-000005	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
46	Work Station	PMUK-Audit-150-000006	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
47	Work Station	PMUK-Audit-150-000007	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
48	Work Station	PMUK-Audit-150A-000008	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
49	Work Station	PMUK-Audit-150-000009	01PC	26-02-17	21,935	10%	-	-	-	-	-	-	-	-	-	731	2,120	1,908	1,718	1,546	1,391	1,252	1,127	1,014	12,807	9,128		
50	Work Station	PMUK-Audit-150-000013	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
51	Work Station	PMUK-Audit-150-000014	01PC	18-03-21	17,354	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

09-10-25
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