

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	Meeting Table	PMUK-HRGA-10A-000003	1	10-07-07	24314	10%	-	-	-	420	462	416	374	337	303	273	246	221	199	179	161	145	130	117	3,983	1,057		
2	Half Secretary Table	PMUK-HRGA-10-000003	1	29-05-10	5040	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-HRGA-10-000036	1	15-06-07	7500	10%	750	675	608	547	492	443	399	359	323	291	262	235	212	191	172	154	139	125	6,374	1,126		
4	Half Secretary Table	PMUK-HRGA-10-000035	1	22-01-08	4650	10%	194	446	401	361	325	292	263	237	213	192	173	155	140	126	113	102	92	83	3,907	743		
5	Half Secretary Table	PMUK-HRGA-10-000064	1	30-03-14	4757	10%	-	-	-	-	-	-	119	464	417	376	338	304	274	246	222	200	180	164	148	4,172	1,455	
6	Half Secretary Table	PMUK-HRGA-10-000075	1	15-11-08	5045	10%	-	336	471	424	381	343	309	278	250	225	203	182	164	148	133	120	108	97	87	4,172	1,455	
7	Computer Table	PMUK-HRGA-10-000015	1	22-01-08	2100	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-HRGA-10-000016	1	22-01-08	2100	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-HRGA-10-000023	1	10-06-07	1900	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-HRGA-10-000030	1	10-06-07	1900	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-HRGA-10-000037	1	22-01-08	2100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336		
12	Side Table	PMUK-HRGA-10-000001	1	08-03-07	1900	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-HRGA-10-000003	1	12-06-14	829	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	566	263		
14	Armless Chair (Steel)	PMUK-HRGA-10-000038	1	19-12-02	742	10%	37	70	63	57	51	46	42	37	34	30	27	25	22	20	18	16	15	13	624	118		
15	Armless Chair (Steel)	PMUK-HRGA-10-000039	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	Armless Chair (Steel)	PMUK-HRGA-10-000040	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-HRGA-10-000014	1	22-01-08	1800	10%	75	173	155	140	126	113	102	92	83	74	67	60	54	49	44	39	35	32	1,512	288		
18	Executive Chair	PMUK-HRGA-111-000036	1	20-09-15	9440	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	376	6,057		
19	Executive Chair	PMUK-HRGA-111-000038	1	24-12-15	8496	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,383	3,383		
20	Executive Table	PMUK-HRGA-111B-000002	1	26-10-09	21010	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-HRGA-112-A-000034	1	10-07-07	1540	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-HRGA-112-A-000036	1	10-07-07	1540	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-HRGA-112-A-000038	1	10-07-07	1540	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-HRGA-112-A-000041	1	10-07-07	1540	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-HRGA-112-A-000043	1	10-07-07	1540	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-HRGA-112-A-000045	1	10-07-07	1540	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-HRGA-112-A-000046	1	10-07-07	1540	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-HRGA-112-A-000048	1	10-07-07	1540	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-HRGA-112-A-000049	1	10-07-07	1540	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-HRGA-112-A-000051	1	10-07-07	1540	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-HRGA-112-A-000050	1	12-05-16	2898	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
32	Meeting Chair	PMUK-HRGA-112-A-000061	1	12-05-16	2898	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
33	Meeting Chair	PMUK-HRGA-112-A-000064	1	12-05-16	2898	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
34	Meeting Chair	PMUK-HRGA-112-A-000065	1	12-05-16	2898	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
35	Fixed Chair	PMUK-HRGA-113-A-000003	1	10-07-15	2000	10%	200	180	162	146	131	118	106	96	85	77	70	63	56	51	46	41	37	33	1,700	300		
36	Fixed Chair	PMUK-HRGA-114-A-000004	1	10-07-07	2000	10%	200	180	162	146	131	118	106	96	85	77	70	63	56	51	46	41	37	33	1,700	300		
37	Revolving Chair	PMUK-HRGA-114-A-000030	1	30-03-14	5187	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
38	Revolving Chair	PMUK-HRGA-114-A-000034	1	30-03-14	5187	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
39	Revolving Chair	PMUK-HRGA-114-A-000035	1	25-02-12	5526	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
40	Revolving Chair	PMUK-HRGA-114-A-000046	1	08-11-17	5567	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,794	1,104		
41	Round Chair	PMUK-HRGA-114-A-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-HRGA-114-A-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-HRGA-115-A-000001	1	08-01-07	4500	10%	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	83	75	3,825	675		
44	Show Case (big)	PMUK-HRGA-119-A-000001	1	25-02-09	8000	10%	-	267	773	696	626	564	507	457	411	370	333	300	270	243	218	197	177	159	6,567	1,433		
45	Show Case (small)	PMUK-HRGA-120-A-000004	1	20-05-09	10189	10%	-	85	1,010	909	818	737	663	597	537	483	425	383	344	310	279	251	226	203	183	165	4,043	1,433
46	Rock (Wood)	PMUK-HRGA-120-A-000023	1	25-02-07	6590	10%	609	548	493	444	360	324	291	222	191	172	153	139	115	102	90	82	74	65	58	2,975	525	
47	Rock (Wood)	PMUK-HRGA-120-A-000022	1	20-05-09	13,600	10%	-	113	1,349	1,214	1,092	983	885	796	717	645	58											

52 sofa	PRUK-HR6A-173-000019	1	05-01-98	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 sofa	PRUK-HR6A-173-000020	1	05-01-98	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	PRUK-HR6A-175-000003	1	19-09-07	1,400	10%	105	117	94	85	76	69	62	56	50	45	41	37	33	30	27	24	1,184	216					
55 Printer Table	PRUK-HR6A-175-000004	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	PRUK-HR6A-175-000010	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			
57 White Board	PRUK-HR6A-167-000003	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	1,070	180			
58 White Board	PRUK-HR6A-167-000011	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	PRUK-HR6A-167-000012	1	30-04-13	1,600	10%	-	-	-	-	27	157	142	127	115	103	93	84	75	68	61	55	49	1,156	444				
60 White Board	PRUK-HR6A-167-000015	1	06-02-09	1,675	10%	-	-	70	161	144	130	117	105	95	85	77	69	62	56	50	45	41	37	33	1,378	297		
61 Notice Board	PRUK-HR6A-167-000014	1	06-02-09	950	10%	-	-	40	91	82	74	66	60	54	48	44	39	35	32	29	26	23	21	19	781	169		
62 Display Board	PRUK-HR6A-168-000001	1	11-06-09	3,600	10%	-	30	357	321	289	260	234	211	190	171	154	138	124	112	101	91	82	74	2,938	662			
63 Display Board	PRUK-HR6A-168-000003	1	07-01-19	1,450	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	73	138	124	100	90	81	718	732		
64 Work Station	PRUK-HR6A-150-000001	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	-	2,415	2,655	2,391	2,151	1,936	1,743	1,568	1,412			
65 Work Station	PRUK-HR6A-150-000002	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	-	2,415	2,655	2,391	2,151	1,936	1,743	1,568	1,412			
66 Work Station	PRUK-HR6A-150-000003	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	-	2,415	2,655	2,391	2,151	1,936	1,743	1,568	1,412			
67 Work Station	PRUK-HR6A-150-000004	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	-	2,415	2,655	2,391	2,151	1,936	1,743	1,568	1,412			
68 Work Station	PRUK-HR6A-150-000005	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	-	2,415	2,655	2,391	2,151	1,936	1,743	1,568	1,412			
69 Work Station	PRUK-HR6A-150-000006	1	12-09-17	28,976	10%	-	-	-	-	-	-	-	-	-	-	-	-	2,415	2,655	2,391	2,151	1,936	1,743	1,568	1,412			
70 Work Station	PRUK-HR6A-150-000007	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
71 Work Station	PRUK-HR6A-150-000008	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
72 Work Station	PRUK-HR6A-150-000009	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
73 Work Station	PRUK-HR6A-150-000010	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
74 Work Station	PRUK-HR6A-150-000011	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
75 Work Station	PRUK-HR6A-150-000012	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
76 Work Station	PRUK-HR6A-150-000013	1	30-12-12	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
77 Work Station	PRUK-HR6A-150-000014	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
78 Book Shelf	PRUK-HR6A-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	118	5,027	1,063		
79 Key Box	PRUK-HR6A-183A-000002	1	24-02-07	3,892	10%	-	-	389	350	315	284	255	230	207	186	158	131	136	122	110	99	80	72	65	58	54	584	
80 Revolving Chair	PRUK-HR6A-1H-000032	1	30-12-12	6,800	10%	-	-	-	-	-	-	-	-	-	-	-	-	389	738	664	598	484	436	392	333	286		
81 Half Secretory Table	PRUK-HR6A-101-000007	1	30-12-12	6,800	10%	-	-	-	-	-	-	-	-	-	-	-	-	340	646	581	523	471	424	381	343	309		
82 Half Secretory Table	PRUK-HR6A-101-000074	1	07-05-07	1,800	10%	180	165	131	118	106	95	86	51	45	41	37	33	30	27	24	21	18	15	12	10	9,549		
83 Small Table	PRUK-HR6A-102-000001	1	05-01-16	4,326	10%	-	-	-	-	-	-	-	-	-	-	-	-	216	411	370	333	300	270	243	218	197		
84 Computer Table	PRUK-HR6A-103-000006	1	30-03-14	1,975	10%	-	-	-	-	-	-	-	-	-	-	-	-	49	193	173	156	140	124	114	102	83		
85 Revolving Chair	PRUK-HR6A-103-000034	1	15-02-07	4,138	10%	-	-	414	372	335	302	271	244	220	198	178	160	144	130	117	105	95	85	77	69	57	51,317	621
87 Revolving Chair	PRUK-HR6A-144-000037	1	30-06-14	5,976	10%	-	-	-	-	-	-	-	-	-	-	-	-	598	538	484	424	353	318	257	232	208		
88 Revolving Chair	PRUK-HR6A-144-000045	1	08-11-17	5,567	10%	-	-	-	-	-	-	-	-	-	-	-	-	371	520	468	421	379	341	307	276	248,5		
89 Back wood	PRUK-HR6A-145-000042	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 Back wood	PRUK-HR6A-146-000043	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 Back (small)	PRUK-HR6A-147-000014	1	30-06-07	1,000	10%	100	90	81	73	59	53	48	43	39	35	31	28	23	21	19	17	15	13	11	10	850		
92 White Board	PRUK-HR6A-147-000013	1	26-06-07	1,200	10%	120	108	97	87	79	71	64	57	52	46	42	38	34	31	27	25	22	20	18	16	14	180	
93 Cat	PRUK-HR6A-147-000017	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	31	72	65	58	52	47	38	34	31		
94 Visitor Chair	PRUK-HR6A-214-000002	1	27-05-14	500	10%	-	-	-	-	-	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24			
95 Visitor Chair	PRUK-HR6A-214-000006	1	27-05-14	500	10%	-	-	-	-	-	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24			
97 Visitor Chair	PRUK-HR6A-215-000007	1	27-05-14	500	10%	-	-	-	-	-	-	-	-	-	-	-	4	50	45	40	36	33	29	26	24			
98 Work Station	PRUK-HR6A-150-000016	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
99 Work Station	PRUK-HR6A-150-000017	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
100 Work Station	PRUK-HR6A-150-000017	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
101 Work Station	PRUK-HR6A-150-000018	1	26-02-17	23,189	10%	-	-	-	-	-	-	-	-	-	-	-	-	773	2,242	2,017	1,816	1,634	1,471	1,324	1,191	1,072		
102 Half Secretory Table	PRUK-HR6A-101-0000090	1	28-08-10	10,500	10%	-	-	-	-	-	-	-	-	-	-	-	-	875	963	866	780	702	631	568	512	460		
103 File Cabinet	PRUK-Store unit-115-000028	1	25-01-07	12,500	10%	-	-	-	-	-	-	-	-	-	-	-	-	911	820	738	664	598	538	484	436	392		
104 Rack (wood)	PRUK-Store unit-120-000012	1	14-06-07	6,090	10%	-	-	-	-	-	-	-	-	-	-	-	-	324	291	262	236	212	19					